

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: 7549561
Solicitation Title: MASONRY SERVICES - URI (38 PGS)

**Bid Proposal Submission
Deadline Date & Time:** 6/4/2015 10:00 AM

RIVIP Vendor ID #: 3592
Bidder Name: C.A.L. Restoration, Inc.
Address: 17 Steere Drive
Johnston , RI 02919
USA

Telephone: 401-934-3377
Fax: 401-934-2602
Contact Name: Karen Caestino
Contact Title: Owner
Contact Email: kcaestino

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 1-4, and if "Yes," provide details below. Complete Disclosure 5. If the Bidder is publicly held, the Bidder may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Bidder.

- 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.

- N
4. State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state.
 5. 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): Owner/CEO: Karen Galestino, 17 Steere Dr., Johnston, RI

President: Peter G. Galestino, 17 Steere Dr., Johnston, RI 02919
 Vice Pres/Treas/Secretary: Karen Galestino

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):

Multiple horizontal lines for writing certification details.

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 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: 6/4/15

C.A.L. Restoration, Inc.
Name of Bidder

Karen Caestino, Owner/CEO
Signature in ink
Printed name and title of person signing on behalf of Bidder



Request for Quote

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

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

CREATION DATE : 07-MAY-15
BID NUMBER: 7549561
TITLE: Masonry Services, URI

BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:04-JUN-2015 10:00:00

**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 FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
KINGSTON, RI 02881
US

Requisition Number: 1411782

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: July 1, 2015 - June 30, 2018. 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. 7/1/15 - 6/30/18 Masonry Services per the attached. Complete the attached line items.	1.00	Total		\$341,751.15

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

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
----------	-------------	----------	-----	------------	----------------

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

DELIVERY AS REQUESTED

BLANKET REQUIREMENTS: 7/1/15-6/30/18

MASONRY RESTORATION AND CLEANING SERVICE FOR URI

URI CONTRACT VENDOR PROTOCOL

OPERATIONAL PROCEDURES:

1. ALL VENDORS WILL REPORT TO THE SHERMAN BUILDING, 523 PLAINS RD. BETWEEN THE HOURS OF 7:30AM AND 4:00PM (PHONE#401-874-4060). VENDORS WILL CHECK IN AT THE MAINTENANCE CONTROL CENTER (MCC) AND SIGN OUT A KEY PACKET. PICTURE ID WILL BE REQUIRED AT TIME OF SIGN OUT AS WELL AS THE SERVICE TECH'S CONTACT PHONE NUMBER.
2. VENDOR WILL FILL OUT A TIME CARD WITH COMPANY NAME, TECHNICIAN NAME, JOB LOCATION WITH URI WORK ORDER NUMBER, AND PUNCH IN/OUT AT THE SHERMAN BUILDING TIME CLOCK. ONLY THE HOURS ON THE TIME CARD WILL BE PAID.
3. VENDOR WILL NOTIFY REQUESTING FACILITIES SUPERVISOR OF ARRIVAL. VENDOR WILL CONTACT REQUESTING SUPERVISOR UPON COMPLETION OF WORK AND LEAVE A DETAILED FIELD SERVICE SLIP WITH SUPERVISOR DESCRIBING WORK PERFORMED, PARTS USED AND ANY REMAINING ACTION NECESSARY. URI WORK ORDER # MUST BE ON SERVICE SLIP AND HOURS ON FIELD SERVICE SLIP MUST MATCH TIMECARD. KEY PACKET MUST BE RETURNED DAILY.
4. NO PARKING ON GRASSY SURFACES, HANDICAP SPOTS, FIRE LANES OR ON SIDEWALKS. SERVICE VEHICLES MUST HAVE APPROPRIATE SIGNAGE/LABELING.
5. VENDOR WILL SEND (1) SERVICE TECHNICIAN UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE WITH UNIVERSITY MANAGEMENT.

KEY PACKETS

1. KEY PACKETS ARE AVAILABLE IN THE CONTROL CENTER FOR VENDOR USE ONLY. THEY ARE SIGNED OUT AND RETURNED DAILY. NO EXCEPTIONS.
2. KEYS LOST OR MISPLACED ARE THE SOLE RESPONSIBILITY OF THE VENDOR AFFECTED. THE VENDOR WILL ASSUME ALL COSTS ASSOCIATED WITH ANY AND ALL LOST KEYS.
3. KEY PACKS IN USE AFTER 4:00PM WILL NEED TO BE CALLED IN TO THE CONTROL CENTER (#401-874-4060) AND EXPLAIN AS TO WHY THE KEYS WILL BE LATE. LATE KEYS WILL BE RETURNED TO THE MAIL SLOT OUTSIDE THE CONTROL CENTER DAILY. NO KEYS WILL BE HELD OUTSIDE OF WORKING HOURS WITHOUT MANAGEMENT'S AUTHORIZATION.

PROPER ATTIRE

1. ON SITE TECHNICIANS ARE TO BE PROPERLY ATTIRED. NO TANK TOPS, SLEEVELESS SHIRTS, HATS WITH ANYTHING OTHER THAN VENDOR COMPANY LOGO WILL BE ALLOWED. SHIRTS WILL CONTAIN COMPANY LOGO, OR A COMPANY IDENTIFICATION BADGE SHALL BE CLEARLY DISPLAYED AND BE AVAILABLE FOR INSPECTION AT ANY TIME.
2. NO SUNGLASSES WILL BE WORN INSIDE ANY BUILDING.
3. PANTS WILL BE PROPERLY SECURED AT THE WAIST.
4. SAFETY SHOES ARE REQUIRED.
5. NO SMOKING IN OR WITHIN 50 FEET OF ANY UNIVERSITY OF RHODE ISLAND BUILDING.

MASONRY RESTORATION AND CLEANING:

SCOPE OF WORK: FURNISH ALL LABOR, MATERIALS, CHEMICALS, EQUIPMENT AND DISPOSAL OF RUBBISH AND DEBRIS, AS NECESSARY TO COMPLETE HIGH PRESSURE POWER WASHING, CHEMICAL POWER WASHING, REMOVAL OF DEFECTIVE BRICK, BLOCK AND STONE AND REPLACE WITH UNITS MATCHING COLOR, SURFACE TEXTURE AND SIZE OF EXISTING WORK, REMOVAL OF IVY,

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
----------	-------------	----------	-----	------------	----------------

REPOINTING MORTAR JOINTS, CLEANING OF MASONRY, CONCRETE AND STONE SURFACES TO REMOVE GRIME, GRAFFITI, MOLD AND FUNGUS FROM ROOFLINE TO FOUNDATION, APPLY WATER REPELLENT TO MASONRY. ALSO INCIDENTAL OR OTHER OPERATIONS AS MAY BE NECESSARY. ALL BUILDINGS ARE TO BE CLEANED IN A PROFESSIONAL MANNER WITH ALL GLASS SURFACES CLEANED AND SQUEEGEED DRY. NO ROOFTOP HUNG SCAFFOLDING SHALL BE ALLOWED WITHOUT PRIOR WRITTEN APPROVAL BY OWNER, OTHERWISE ALL LIFTS OR SCAFFOLDING MUST BE OSHA AND OCIP APPROVED AND FROM GROUND LEVEL.

REQUIREMENTS OF THE CONTRACTOR:

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM WITH NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS.
2. QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.
 - a. ALL WORK WILL BE PERFORMED IN ACCORDANCE WITH THIS DOCUMENT AND THE ATTACHED SPECIFICATIONS. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS AND LICENSES.
 - b. BIDDERS MUST PAY THE PREVAILING WAGE RATE PER RI GL 37-13, AND BE AN EQUAL OPPORTUNITY EMPLOYER. CERTIFIED PAYROLLS MUST ACCOMPANY PAYMENT REQUESTS.
 - c. PURCHASE AND MAINTAIN SUCH INSURANCE AS WILL PROTECT THE CONTRACTOR AND THE OWNER FROM CLAIMS WHICH ARISE OUT OF, OR RESULT FROM WORK OPERATIONS UNDER THIS BLANKET, WHETHER SUCH OPERATIONS BE BY THE CONTRACTOR, OR BY ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THE CONTRACTOR, OR BY ANY FOR WHOSE ACTS THE CONTRACTOR MAY BE LIABLE. IN THE AMOUNTS REQUIRED BY LAW TO WORK ON MUNICIPAL AND STATE PROPERTIES.

TOTAL BID PRICE:

TOTAL BID PRICE IS USED ONLY FOR THE PURPOSE OF DETERMINING THE LOW BIDDER AND NOT FOR ESTABLISHING THE OVERALL CONTRACT PRICE. THIS IS AN INDEFINITE QUANTITY CONTRACT WITH NO FIXED CONTRACT PRICE. THE ACTUAL AMOUNT OF WORK TO BE PERFORMED AND THE TIME OF SUCH PERFORMANCE WILL BE DETERMINED BY FACILITIES SERVICES ADMINISTRATION.

THE STATE OF RHODE ISLAND, OR THE UNIVERSITY OF RHODE ISLAND MAKES NO REPRESENTATION AS TO THE NUMBER OF REPAIRS OR THE ACTUAL AMOUNT OF SERVICES WHICH WILL IN FACT BE REQUESTED. THE BASIS FOR AWARD OF THE CONTRACT SHALL BE THE LOWEST PRICE FOR THE TOTAL BID PACKAGE. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE PAID AT THE RATE OF THE UNIT PRICE. ALL UNIT PRICES SHALL INCLUDE COSTS FOR ALL INSURANCES AND OVERHEAD, NO ADDITIONAL COSTS SHALL BE ALLOWED. ALL BIDS WILL INCLUDE THE UNIT PRICES FOR EACH ITEM. PROVIDE ALL LINE ITEMS WITH A UNIT PRICE.

LEAVING ANY ITEM UNADDRESSED WILL INVALIDATE THE BID.

SPECIFICATIONS FOR MASONRY RESTORATION AND CLEANING

PART 1 GENERAL

1.1 QUALITY ASSURANCE:

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM HAVING NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS.
2. QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS.
 - A. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.
 - B. THE FOREMAN OF THE CREW MUST HAVE HAD THREE YEARS DOCUMENTED EXPERIENCE IN SUPERVISION OF MASONRY RESTORATION AND CLEANING.
3. CLEANING: DEMONSTRATE MATERIALS AND METHODS USED FOR CLEANING OF MASONRY SURFACE AND CONDITION ON SAMPLE AREA DESIGNATED BY

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
----------	-------------	----------	-----	------------	----------------

OWNER OF 25 SQ FT IN AREA. SAMPLE TO BE DONE FOR EACH BUILDING TO BE WORKED ON.

A. TEST ADJACENT NON-MASONRY MATERIALS FOR POSSIBLE REACTION WITH CLEANING MATERIALS.

B. CLEAN MASONRY SURFACES ONLY WHEN AIR TEMPERATURES ARE 40 DEGREES F OR ABOVE AND WILL REMAIN SO UNTIL MASONRY HAS DRIED OUT.

C. PROTECT UNPAINTED METAL TRIM AND POLISHED STONE FROM CONTACT WITH ACIDIC CHEMICAL CLEANERS BY COVERING THEM WITH LIQUID STRIPPABLE MASKING AGENT OR POLYETHYLENE FILM AND WATERPROOF MASKING TAPE.

D. PROTECT PERSONS, MOTOR VEHICLES, SURROUNDING SURFACES OF BUILDINGS, WALKWAYS AND SIDEWALKS, AND LANDSCAPING FROM INJURY RESULTING FROM MASONRY CLEANING AND RESTORATION WORK.

E. DISPOSE OF RUN OFF FROM CLEANING OPERATIONS BY LEGAL MEANS CONFORMING TO ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS. AVOID SOIL EROSION, DAMAGE TO LANDSCAPING AND WATER PENETRATION INTO BUILDING INTERIORS.

F. APPLY CHEMICAL CLEANERS TO MASONRY SURFACES TO COMPLY WITH CHEMICAL MANUFACTURER'S WRITTEN RECOMMENDATIONS. CLEANING SEQUENCE OF BUILDINGS SHALL BE FROM TOP TO BOTTOM.

1.2 REFERENCES:

- A. ASTM - AMERICAN SOCIETY FOR TESTING OF MATERIALS.
- B. ASTM - C90 LOAD BEARING CONCRETE MASONRY UNITS.
- C. ASTM C129 - NON LOAD BEARING CONCRETE MASONRY WALLS.
- D. ASTM C144 - AGGREGATE FOR MASONRY MORTAR.
- E. ASTM C150 - PORTLAND CEMENT.
- F. ASTM C207 - HYDRATED LIME FOR MASONRY PURPOSES.
- G. ASTM C216 - FACING BRICK. (SOLID MASONRY UNITS MADE FROM CLAY OR SHALE).
- H. ASTM C270 - MORTAR FOR UNIT MASONRY.
- I. BIA - BRICK INSTITUTE OF AMERICA - TECHNICAL NOTES ON BRICK CONSTRUCTION NO. 20.
- J. ANSI A41.2 - BUILDING CODE REQUIREMENTS FOR REINFORCED MASONRY.
- K. IMIAC - INTERNATIONAL MASONRY INDUSTRY ALL-WEATHER COUNCIL - RECOMMENDED PRACTICES AND GUIDELINE SPECIFICATIONS FOR COLD WEATHER MASONRY CONSTRUCTION.

1.3 DEFINITIONS:

- A. REPOINTING - THE PROCESS OF RAKING OUT (REMOVING) MORTAR A MINIMUM OF 3/4" AND REPLACING IT WITH NEW MORTAR.
- B. TUCK POINTING - POINTING THAT HAS AN ORNAMENTAL FILLET OF PUTTY, LIME, OR CHALK PROJECTING FROM THE MORTAR JOINT.

1.4 SUBMITTALS:

- A. PRODUCT DATA: SUBMIT MANUFACTURER'S TECHNICAL DATA FOR EACH PRODUCT USED INCLUDING RECOMMENDATIONS FOR THEIR APPLICATION, USE AND COMPATABILITY.
 - 1. CEMENT
 - 2. LIME
 - 3. MORTAR
 - 4. CLEANING COMPOUNDS
 - 5. WATERPROOFING FOR MASONRY
 - 6. MORTAR FORMULA FOR EACH BUILDING TO BE WORKED ON
- B. SAMPLES REQUIRED: ONE SAMPLE OF REPLACEMENT BRICK OR BLOCK.
- C. FIELD SAMPLE: CLEAN A 25 SQUARE FOOT WALL AREA TO BE DESIGNATED BY THE OWNER TO DETERMINE DEGREE OF CLEANLINESS.
 - 1. REPEAT USING INCREASING STRENGTHS OF CLEANER FROM PLAIN LOW PRESSURE COLD WATER WASH TO INCREASING LEVELS OF PRESSURE, TEMPERATURE AND CHEMICALS UNTIL THE OWNER ACCEPTS THE DEGREE OF CLEANLINESS.
 - 2. REPOINT OR TUCKPOINT A 3 FOOT BY 3 FOOT AREA USING MATERIALS AND METHODS FOR REVIEW AND ACCEPTANCE BY OWNER.

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
----------	-------------	----------	-----	------------	----------------

1.5 DELIVERY, STORAGE AND HANDLING:

- A. DELIVER MATERIALS TO SITE IN MANUFACTURER'S ORIGINAL UNOPENED CONTAINERS AND PACKAGING, BEARING LABELS AS TO TYPE AND NAME OF PRODUCTS & MANUFACTURERS.
- B. PROTECT MASONRY RESTORATION AND CLEANING PRODUCTS AND MATERIALS DURING STORAGE AND USE FROM WETTING BY INCLEMENT WEATHER, GROUND WATER AND FROM STAINING OR INTERMIXTURE WITH EARTH OR OTHER TYPES OF CHEMICALS AND MATERIALS.
- C. PROTECT LIQUID COMPONENTS FROM FREEZING. COMPLY WITH MANUFACTURER'S RECOMMENDATIONS FOR MINIMUM AND MAXIMUM TEMPERATURE REQUIREMENTS FOR STORAGE.
- D. ALL DAMAGED MATERIALS SHALL BE IMMEDIATELY REPLACED AT NO ADDITIONAL COST TO THE OWNER.

1.6 PROJECT CONDITIONS

- A. CLEAN MASONRY SERVICES ONLY WHEN AIR TEMPERATURES ARE 40 DEGREES F AND ABOVE, AND WILL REMAIN SO UNTIL MASONRY HAS DRIED OUT BUT NOT FOR LESS THAN FIVE (5) DAYS AFTER COMPLETION OF CLEANING. FOLLOW (IMAC) RECOMMENDED PRACTICES.
- B. DO NOT REPOINT OR RETUCK MORTAR JOINTS UNLESS AIR TEMPERATURES ARE BETWEEN 40 DEGREES F AND 85 DEGREES F AND WILL REMAIN SO FOR AT LEAST 48 HOURS AFTER COMPLETION OF WORK
- C. PREVENT MORTAR USED IN REPOINTING AND REPAIR WORK FROM STAINING FACE OF SURROUNDING MASONRY AND OTHER SURFACES. REMOVE IMMEDIAYELY MORTAR IN CONTACT WITH EXPOSED MASONRY AND OTHER SURFACES. PROTECT SILLS, LEDGES, PROJECTIONS AND LANDSCAPING FROM FALLING MORTAR OR BRICKS AND BLOCKS.

PART 2 : PRODUCTS

2.1 MASONRY MATERIALS

- A. PROVIDE FACE BRICKS, ASTM C216, TYPE 1; CONCRETE MASONRY UNITS, ASTM C90 OR C129, AND ACCESSORIES WHERE REQUIRED CONFORMING TO BIA STANDARDS TO COMPLETE MASONRY RESTORATION WORK.

2.2 MORTAR MATERIALS

- A. PORTLAND CEMENT ASTM C150, TYPE 1; FOR STONEMWORK PROVIDE NON-STAINING WHITE CEMENT WITH STAINING REQUIREMENT FOR MORE THAN 0.03% WATER SOLUBLE ALKALI.
- B. MORTAR: ASTM C270, TYPES M, N, & S EXCEPT THAT TOTAL LIME CONTENT, INCLUDING THAT PORTION BLENDED WITH MASONRY CEMENT, IF MASONRY CEMENT IS USED, PLUS FREE LIME, SHALL NOT BE LESS THAN ONE AND ONE HALF TIMES (150%) THAT OF CEMENT USED.
- C. HYDRATED LIME: ASTM C207 TYPE S.
- D. AGGREGATE FOR MORTAR: ASTM C144; NATURAL SAND SELECTED TO PRODUCE EXISTING MORTAR COLOR. FOR POINTING MORTAR PROVIDE SAND WITH ROUND EDGES. MATCH SIZE, TEXTURE AND GRADUATION OF EXISTING MORTAR AS CLOSELY AS POSSIBLE.
- E. WATER: FREE OF OILS, ACIDS, ALKALIS, SALTS OR ORGANIC MATTER,

2.3 CLEANING, WATERPROOFING MATERIALS AND EQUIPMENT

- A. WATER FOR CLEANING: CLEAN, POTABLE, FREE OF OILS, ACIDS, ALKALIS, SALTS, AND ORGANIC MATTER.
- B. WARM WATER: HEAT WATER TO TEMPERATURE OF 140 DEGREES F TO 180 DEGREES F.
- C. BRUSHES: FIBER BRISTLE ONLY.
- D. ALKALINE PREWASH CLEANER: MANUFACTURER'S STANDARD ALKALINE CLEANER FOR PREWASH APPLICATIONS ONLY WHICH ARE FOLLOWED BY ACIDIC CLEANER OF TYPE INDICATED FOR AFTERWASH.
- E. PRODUCT: SUBJECT TO COMPLIANCE WITH REQUIREMENTS PROVIDE "SURE KLEAN 776 PREWASH" AND AFTERWASH, "PROSOCO, INC."
- F. "DIEDRICH 101 MASONRY RESTORER" DIEDRICH CHEMICALS. "SURE KLEAN RESTORATION CLEANER" PROSOCO, INC.
- G. CHEMICAL PAINT REMOVER: MANUFACTURER'S STANDARD THIXOTROPIC/

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
----------	-------------	----------	-----	------------	----------------

ALKALINE FORMULATION FOR REMOVING PAINT COATINGS FROM MASONRY.
 "DIEDRICH 505/606/806X PAINT REMOVER" DIEDRICH CHEMICALS. "SURE KLEAN
 HEAVY DUTY PAINT STRIPPER: PROSOCO, INC.
 H. USE BRISTLE BRUSHERS: FOR APPLICATION OF WATER AND CHEMICAL
 CLEANERS, AT RATES INDICATED.
 I. ACCEPTABLE WATERPROOFING MANUFACTURERS: INCLUDE MANUFACTURER'S
 WARRANTY AND TESTING REQUIRED FOR COVERAGE RATES. -PROSOCO, INC.

PART 3: EXECUTION

3.1 EXAMINATION

A. VERIFY SURFACES TO BE CLEANED OR RESTORED ARE READY FOR WORK OF THIS SECTION.

3.2 PREPARATION

A. CAREFULLY REMOVE AND STORE FIXTURES, FITTINGS, FINISHING HARDWARE, AND ACCESSORIES AS NECESSARY.
 B. CLOSE OFF, SEAL, OR MASK, LANDSCAPING, WINDOWS, MATERIALS AND SURFACES NOT RECEIVING WORK OF THIS SECTION TO PROTECT FROM DAMAGE.
 C. CONSTRUCT DUST PROOF AND OR WEATHERPROOF PARTITIONS OR BARRIERS TO CLOSE OFF OCCUPIED AREAS AS NECESSARY.

3.3 REBUILDING

A. CUT OUT DAMAGED AND DETERIORATED MASONRY WITH CARE IN A MANNER TO PREVENT DAMAGE TO ANY ADJACENT REMAINING MATERIALS. CONFORM TO ANSIA41.2
 B. SHORE OR SUPPORT STRUCTURE AS NECESSARY IN ADVANCE OF CUTTING OUT UNITS.
 C. CUT AWAY LOOSE OR UNSOUND ADJOINING MASONRY, MORTAR AND STONE AS NECESSARY TO PROVIDE FIRM AND SOLID BEARING FOR NEW WORK.
 D. MORTAR MIX: COLORED AND PROPORTIONED TO MATCH EXISTING WORK.
 E. PROVIDE ANY ANCHORS, TIES, REINFORCING AND FLASHINGS THAT ARE REQUIRED.

3.4 REPOINTING

A. ENSURE THAT NEW BEDDING AND POINTING MORTAR MIX DOES NOT HAVE A COMPRESSIVE STRENGTH THAT EXCEEDS EXISTING MORTAR OR MASONRY MATERIALS.
 B. CUT OUT LOOSE OR DISINTEGRATED MORTAR IN JOINTS TO MINIMUM 3/4 INCH DEPTH OR UNTIL SOUND MORTAR IS REACHED; WHICHEVER IS GREATER.
 C. CAREFULLY ANALYZE WHETHER THE USE OF POWER TOOLS MAY BE INJURIOUS TO MASONRY WORK. USE POWER TOOLS ONLY AFTER TEST CUTS DETERMINE NO DAMAGE TO MASONRY UNITS WILL RESULT.
 D. WHEN CUTTING IS COMPLETE, REMOVE DUST AND LOOSE MATERIAL BY PRESSURIZED POWERWASH WITH CLEAN WATER.
 E. PREMOISTEN JOINT AND PACK MORTAR IN 1/4 INCH LAYERS FOR A SMOOTH COMPACT JOINT TO MATCH EXISTING IN SIZE, COLOR, TEXTURE AND FINISH.
 F. MOIST CURE FOR 72 HOURS.

3.5 CLEAN EXISTING MASONRY

A. USE HIGH, MEDIUM OR LOW PRESSURE WATER OR STEAM CLEANING AS NECESSARY. MAINTAINING UNIFORM DEPTH AND SURFACE TEXTURE THROUGHOUT.
 B. CLEANING DETERGENT: BRUSH MASONRY SURFACES IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS. SATURATE MASONRY WITH CLEAN WATER AND FLUSH LOOSE MORTAR AND DIRT.
 C. CHEMICALS MIXED WITH STEAM MAY SOMETIME BE REQUIRED TO ACHIEVE THE REMOVAL OF APPLIED COATINGS FROM MASONRY SURFACES.
 D. USE RESTORATION CLEANER MIXED WITH WATER IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. WHEN APPLYING ACID SOLUTION, SCRUB MASONRY WITH STIFF FIBER BRUSHES. DO NOT SCRUB THE MORTAR JOINTS.
 E. PROTECT AREA BELOW CLEANING OPERATION AND KEEP MASONRY SOAKED WITH WATER AND FLUSHED FREE OF ACID AND DISSOLVED MORTAR CONTINUOUSLY FOR DURATION OF CLEANING.
 F. BEFORE SOLUTION DRIES, RINSE AND REMOVE RESTORATION CLEANER

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
----------	-------------	----------	-----	------------	----------------

SOLUTION AND DISSOLVED MORTAR, USING CLEAN, PRESSURIZED WATER.
 G. PERFORM EACH CLEANING METHOD INDICATED IN A MANNER THAT RESULTS IN UNIFORM COVERAGE OF ALL SURFACES, INCLUDING CORNERS, MOLDINGS, AND INTERSTICES AND THAT PRODUCES AN EVEN EFFECT WITHOUT STREAKING OR DAMAGING MASONRY SURFACES.
 H. COMPLETELY REMOVE PLANT, MOSS, AND SHRUB GROWTH FROM MASONRY SURFACES. CAREFULLY REMOVE PLANTS, CREEPERS, AND VEGETATION BY CUTTING AT ROOTS AND ALLOWING TO DRY AS LONG AS POSSIBLE PRIOR TO REMOVAL. REMOVE LOOSE SOIL AND DEBRIS FROM OPEN MASONRY JOINTS TO WHATEVER DEPTH THEY OCCUR.
 I. APPLY AMMONIUM SULFAMATE OR ANOTHER ACCEPTABLE ROOT KILLING MATERIAL TO PLANT ROOTS ACCORDING TO MANUFACTURER'S INSTRUCTIONS. DO NOT APPLY MATERIALS TO REMAINING PLANTS OR VEGETATION EITHER DIRECTLY OR INDIRECTLY.

3.6 WATER REPELLENT

A. WATERPROOFING TEST APPLICATION: PRIOR TO PERFORMANCE OF WATER REPELLENT WORK, PREPARE A SMALL APPLICATION IN AN UNOBTRUSIVE LOCATION AND IN A MANNER ACCEPTABLE TO OWNER, FOR PURPOSE OF DEMONSTRATING FINAL EFFECT OF PLANNED INSTALLATION. PROCEED WITH WORK ONLY AFTER OWNER'S ACCEPTANCE OF TEST APPLICATION, OR AS OTHERWISE DIRECTED.
 B. CLEAN SUBSTRATE OF SUBSTANCES WHICH MIGHT INTERFERE WITH PENETRATION/ADHESION OF WATER REPELLENTS. TEST FOR MOISTURE CONTENT IN ACCORDANCE WITH REPELLENT MANUFACTURER'S INSTRUCTIONS TO ENSURE THAT SURFACE IS SUFFICIENTLY DRY.
 C. PROTECTION OF ADJOINING WORK: COVER ADJOINING AND NEARBY SURFACES WHERE THERE IS A POSSIBILITY OF WATER REPELLENT BEING DEPOSITED ON SURFACES. COVER LIVE PLANT MATERIALS WITH DROP CLOTHS. CLEAN WATER REPELLENT FROM ADJOINING SURFACES IMMEDIATELY AFTER SPILLAGE. COMPLY WITH MANUFACTURER'S RECOMMENDATIONS FOR CLEANING.
 D. WATERPROOFING APPLICATION: APPLY A HEAVY SATURATION SPRAY COATING OF WATER REPELLENT ON SURFACES PREPARED FOR TREATMENT USING LOW PRESSURE SPRAY EQUIPMENT. COMPLY WITH MANUFACTURER'S INSTRUCTIONS AND RECOMMENDATIONS, USING LOW PRESSURE (20 PSI) SPRAYING PROCEDURE. APPLY WATER REPELLENT AS PACKAGED. DO NOT DILUTE OR ALTER MATERIAL UNLESS RECOMMENDED BY MANUFACTURER. APPLY TWO SATURATION COATS, SECOND COAT MUST BE APPLIED OVER FIRST COAT WHILE FIRST COAT IS STILL WET.

3.7 SEALANTS

A. REMOVE SEALANTS IN ACCORDANCE WITH MANUFACTURER'S WRITTEN RECOMMENDATIONS.
 B. REINSTALL SEALANTS IN ACCORDANCE WITH MANUFACTURER'S WRITTEN RECOMMENDATIONS.

END OF SECTION

BIDS TO INCLUDE: THIS IS AN INDEFINITE QUANTITY CONTRACT WITH NO FIXED TOTAL CONTRACT PRICE. THE ACTUAL AMOUNT OF WORK TO BE PERFORMED AND THE TIME OF SUCH PERFORMANCE WILL BE DETERMINED BY THE FACILITIES SERVICES ADMINISTRATION OFFICE.

THE STATE OF RHODE ISLAND NOR THE UNIVERSITY OF RHODE ISLAND MAKES NO REPRESENTATION AS TO THE NUMBER OF REPAIRS OR ACTUAL AMOUNTS OF SERVICES WHICH WILL IN FACT BE REQUESTED. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE PAID AT THE UNIT PRICE TIMES THE AMOUNT OF WORK DONE. ALL BIDS WILL INCLUDE THE UNIT PRICE FOR EACH OF THE FOLLOWING. (PROVIDE ALL LINE ITEMS WITH A UNIT PRICE AND A TOTAL COST. LEAVING ANY ITEM UNADDRESSED WILL INVALIDATE THE BID.)

NOTE: ALL WAGES SHALL BE PAID ACCORDING TO THE STATE OF RHODE ISLAND'S PREVAILING WAGE RATE PER RIGL 37-13.

NOTE: ALL UNITS ARE TO BE MEASURED IN PLACE:

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
ABBREVIATIONS:					
SQ. FT. = square foot					
LF = linear foot					
LBS. = pounds					
OZ. = ounces					
S.O. = stretch out					
EA = each					
GAL = gallon					
CMU = concrete masonry unit					
CU = cubic					
CU. FT. = cubic feet					
CU. YD. = cubic yard					
YD. = yard					
LCC = lead coated copper					
FISCAL YEAR 2015-2016:					
1	CHEMICALLY CLEAN MASONRY SURFACES (7/1/15-6/30/16)				
a.	BRICK, PRICE PER	1	500 SQ.FT.	\$ 625.00	\$ 625.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 1.25	\$ 1.25
c.	CMU, PRICE PER	1	200 SQ.FT.	\$ 250.00	\$ 250.00
d.	CMU, PRICE PER	1	SQ.FT.	\$ 1.25	\$ 1.25
e.	STONE, PRICE PER	1	300 SQ.FT.	\$ 345.00	\$ 345.00
f.	STONE, PRICE PER	1	SQ.FT.	\$ 1.15	\$ 1.15
2	CHEMICALLY REMOVE PAINT FROM MASONRY SURFACES (7/1/15-6/30/16)				
a.	BRICK, PRICE PER	1	100 SQ.FT.	\$ 145.00	\$ 145.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 1.45	\$ 1.45
c.	CMU, PRICE PER	1	100 SQ.FT.	\$ 145.00	\$ 145.00
d.	CMU, PRICE PER	1	SQ.FT.	\$ 1.45	\$ 1.45
e.	STONE, PRICE PER	1	100 SQ.FT.	\$ 145.00	\$ 145.00
f.	STONE, PRICE PER	1	SQ.FT.	\$ 1.45	\$ 1.45
3	GRIND OUT AND RE-POINT MASONRY JOINTS (7/1/15-6/30/16)				
a.	BRICK, PRICE PER	1	200 SQ.FT.	\$ 2400.00	\$ 2400.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 12.00	\$ 12.00
c.	CMU, PRICE PER	1	100 SQ.FT.	\$ 550.00	\$ 550.00
d.	CMU, PRICE PER	1	SQ.FT.	\$ 5.50	\$ 5.50
e.	STONE, PRICE PER	1	100 SQ.FT.	\$ 550.00	\$ 550.00
f.	STONE, PRICE PER	1	LF	\$ 5.50	\$ 5.50
4	REMOVE AND REPLACE BRICKS (7/1/15-6/30/16)				
a.	BRICK, PRICE PER	1	10 SQ.FT.	\$ 2500.00	\$ 2500.00
b.	BRICK, PRICE PER	1	EA	\$ 250.00	\$ 250.00
5	REMOVE AND REPLACE BLOCK SMOOTH SURFACE (7/1/15-6/30/16)				
a.	4", PRICE PER	1	10 SQ.FT.	\$ 150.00	\$ 150.00
b.	4", PRICE PER	1	EA	\$ 15.00	\$ 15.00
c.	6", PRICE PER	1	20 SQ.FT.	\$ 350.00	\$ 350.00
d.	6", PRICE PER	1	EA	\$ 17.50	\$ 17.50
e.	8", PRICE PER	1	50 SQ.FT.	\$ 2000.00	\$ 2000.00
f.	8", PRICE PER	1	EA	\$ 40.00	\$ 40.00
g.	12", PRICE PER	1	100 SQ.FT.	\$ 5500.00	\$ 5500.00
h.	12", PRICE PER	1	EA	\$ 55.00	\$ 55.00
6	REMOVE AND REPLACE SPLIT FACED BLOCK (7/1/15-6/30/16)				
a.	4", PRICE PER	1	10 SQ.FT.	\$ 150.00	\$ 150.00
b.	4", PRICE PER	1	EA	\$ 15.00	\$ 15.00
c.	6", PRICE PER	1	20 SQ.FT.	\$ 350.00	\$ 350.00
d.	6", PRICE PER	1	EA	\$ 17.50	\$ 17.50
e.	8", PRICE PER	1	50 SQ.FT.	\$ 2000.00	\$ 2000.00
f.	8", PRICE PER	1	EA	\$ 40.00	\$ 40.00
g.	12", PRICE PER	1	100 SQ.FT.	\$ 5500.00	\$ 5500.00
h.	12", PRICE PER	1	EA	\$ 55.00	\$ 55.00
7	REMOVE AND REPLACE RIBBED FACED BLOCK (7/1/15-6/30/16)				

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	a. 4", PRICE PER	1	10 SQ.FT.	\$ 150.00	\$ 150.00
	b. 4", PRICE PER	1	EA	\$ 15.00	\$ 15.00
	c. 6", PRICE PER	1	20 SQ.FT.	\$ 350.00	\$ 350.00
	d. 6", PRICE PER	1	EA	\$ 17.50	\$ 17.50
	e. 8", PRICE PER	1	50 SQ.FT.	\$ 2000.00	\$ 2000.00
	f. 8", PRICE PER	1	EA	\$ 40.00	\$ 40.00
	g. 12", PRICE PER	1	100 SQ.FT.	\$ 5500.00	\$ 5500.00
	h. 12", PRICE PER	1	EA	\$ 55.00	\$ 55.00
8	REMOVE AND REPLACE ROCKED FACED BLOCK (7/1/15-6/30/16)				
	a. 4", PRICE PER	1	10 SQ.FT.	\$ 150.00	\$ 150.00
	b. 4", PRICE PER	1	EA	\$ 15.00	\$ 15.00
	c. 6", PRICE PER	1	20 SQ.FT.	\$ 350.00	\$ 350.00
	d. 6", PRICE PER	1	EA	\$ 17.50	\$ 17.50
	e. 8", PRICE PER	1	50 SQ.FT.	\$ 2000.00	\$ 2000.00
	f. 8", PRICE PER	1	EA	\$ 40.00	\$ 40.00
	g. 12", PRICE PER	1	100 SQ.FT.	\$ 5500.00	\$ 5500.00
	h. 12", PRICE PER	1	EA	\$ 55.00	\$ 55.00
9	REMOVE AND REPLACE-INCLUDING HOISTING & INSTALLATION (7/1/15-6/30/16)				
	a. MARBLE, PRICE PER	1	10 CU.FT.	\$ 450.00	\$ 450.00
	b. MARBLE, PRICE PER	1	CU.FT.	\$ 45.00	\$ 45.00
	c. LIMESTONE, PRICE PER	1	10 CU.FT.	\$ 375.00	\$ 375.00
	d. LIMESTONE, PRICE PER	1	CU.FT.	\$ 37.50	\$ 37.50
	e. SANDSTONE, PRICE PER	1	100 CU.FT.	\$ 3750.00	\$ 3750.00
	f. SANDSTONE, PRICE PER	1	CU.FT.	\$ 37.50	\$ 37.50
	g. GRANITE, PRICE PER	1	10 CU.FT.	\$ 375.00	\$ 375.00
	h. GRANITE, PRICE PER	1	CU.FT.	\$ 37.50	\$ 37.50
	i. PRECAST CONCRETE, PRICE PER	1	50 CU.FT.	\$ 1600.00	\$ 1600.00
	j. PRECAST CONCRETE, PRICE PER	1	CU.FT.	\$ 32.00	\$ 32.00
	k. CLAY TILES, PRICE PER	1	10 SQ.FT.	\$ 420.00	\$ 420.00
	l. CLAY TILES, PRICE PER	1	SQ.FT.	\$ 42.00	\$ 42.00
10	PATCHING (7/1/15-6/30/16)				
	a. CONCRETE SURFACES, PRICE PER	1	50 SQ.FT.	\$ 750.00	\$ 750.00
	b. CONCRETE SURFACES, PRICE PER	1	SQ.FT.	\$ 15.00	\$ 15.00
	c. PATCH GRANITE, PRICE PER	1	50 SQ.FT.	\$ 600.00	\$ 600.00
	d. PATCH GRANITE, PRICE PER	1	SQ.FT.	\$ 12.00	\$ 12.00
	e. PATCH LIMESTONE, PRICE PER	1	50 SQ.FT.	\$ 1250.00	\$ 1250.00
	f. PATCH LIMESTONE, PRICE PER	1	SQ.FT.	\$ 25.00	\$ 25.00
	g. PATCH SANDSTONE, PRICE PER	1	50 SQ.FT.	\$ 775.00	\$ 775.00
	h. PATCH SANDSTONE, PRICE PER	1	SQ.FT.	\$ 15.50	\$ 15.50
	i. PATCH MARBLE, PRICE PER	1	10 SQ.FT.	\$ 155.00	\$ 155.00
	j. PATCH MARBLE, PRICE PER	1	SQ.FT.	\$ 15.50	\$ 15.50
11	WATERPROOF REPELLENT COATING (7/1/15-6/30/16)				
	a. PRICE PER	1	500 SQ.FT.	\$ 750.00	\$ 750.00
	b. PRICE PER	1	SQ.FT.	\$ 1.50	\$ 1.50
12	BREATHABLE MASONRY COATINGS (7/1/15-6/30/16)				
	a. PRICE PER	1	300 SQ.FT.	\$ 1500.00	\$ 1500.00
	b. PRICE PER	1	SQ.FT.	\$ 5.00	\$ 5.00
13	REMOVAL AND REPLACEMENT OF SEALANTS (7/1/15-6/30/16)				
	a. PRICE PER	1	100 LF	\$ 650.00	\$ 650.00
	b. PRICE PER	1	LF	\$ 6.50	\$ 6.50
14	PROVIDE AND INSTALL PVC THROUGH FLASHING (7/1/15-6/30/16)				
	a. PRICE PER	1	50 LF	\$ 475.00	\$ 475.00
	b. PRICE PER	1	LF	\$ 9.50	\$ 9.50
15	PROVIDE AND INSTALL LCC THROUGH FLASHING (7/1/15-6/30/16)				
	a. PRICE PER	1	50 LF	\$ 850.00	\$ 850.00
	b. PRICE PER	1	LF	\$ 17.00	\$ 17.00
16	PROVIDE AND INSTALL 5" S.O. REGLET FOR MASONRY FLASHING (7/1/15-6/30/16)				

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
a.	PRICE PER	1	100 LF	\$ 775.00	\$ 775.00
b.	PRICE PER	1	LF	\$ 7.75	\$ 7.75
17	PROVIDE METAL TUBULAR SCAFFOLDING (OSHA APPROVED) (7/1/15-6/30/16)				
a.	PRICE PER	1	500 SQ.FT.	\$ 4000.00	\$ 4000.00
b.	PRICE PER	1	SQ.FT.	\$ 60.00	\$ 60.00
18	PROVIDE MECHANICAL LIFT (7/1/15-6/30/16)				
a.	PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	DAY	\$ 875.00	\$ 875.00
b.	PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	WEEK	\$ 1500.00	\$ 1500.00
c.	PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	MONTH	\$ 2700.00	\$ 2700.00
d.	PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	DAY	\$ 1600.00	\$ 1600.00
e.	PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	WEEK	\$ 3200.00	\$ 3200.00
f.	PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	MONTH	\$ 6600.00	\$ 6600.00
19	PROVIDE AND INSTALL TERRA COTTA BLOCK (7/1/15-6/30/16)				
a.	PRICE PER	1	100 SQ.FT.	\$ 6000.00	\$ 6000.00
b.	PRICE PER	1	SQ.FT.	\$ 60.00	\$ 60.00
20	HOURLY RATE FOR JOURNEYMAN MASON FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/15-6/30/16)	1	HOUR	\$ 115.00	\$ 115.00
21	HOURLY RATE FOR LABORER FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/15-6/30/16)	1	HOUR	\$ 75.00	\$ 75.00
22	HOURLY RATE FOR LULL OPERATOR FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/15-6/30/16)	1	HOUR	\$ 100.00	\$ 100.00
23	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATES FOR REQUESTED WORK (7/1/15-6/30/16)	1	HOUR	\$ 250.00	\$ 250.00
24	PROVIDE MECHANICAL LULL (7/1/15-6/30/16)				
a.	PRICE PER	1	PER DAY	\$ 300.00	\$ 300.00
b.	PRICE PER	1	PER WEEK	\$ 600.00	\$ 600.00
c.	PRICE PER	1	PER MONTH	\$ 1500.00	\$ 1500.00
25	PROVIDE SUSPENDED SCAFFOLDING (7/1/15-6/30/16)	1	TOTAL	\$ 7200.00	\$ 7200.00
26	REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/15-6/30/16)				
a.	SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSI CONCRETE MIN., REINFORCED PRICE PER	1	10 FT.	\$ 2250.00	\$ 2250.00
27	PREPARE AND INSTALL NEW CONCRETE SIDEWALKS. (7/1/15-6/30/16)				
a.	SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSI CONCRETE MIN., REINFORCED PRICE PER	1	10 FT.	\$ 300.00	\$ 300.00
28	SUPPLY AND INSTALL 4000 PSI CONCRETE (7/1/15-6/30/16)				
a.	PRICE PER	1	1 CU. YD.	\$ 125.00	\$ 125.00
b.	PRICE PER	1	5 CU. YD.	\$ 625.00	\$ 625.00
c.	PRICE PER	1	10 CU. YD.	\$ 1250.00	\$ 1250.00
d.	PRICE PER	1	20 CU. YD.	\$ 2500.00	\$ 2500.00
FISCAL YEAR 2016-2017:					
29	CHEMICALLY CLEAN MASONRY SURFACES (7/1/16-6/30/17)				
a.	BRICK, PRICE PER	1	500 SQ.FT.	\$ 700.00	\$ 700.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 1.40	\$ 1.40
c.	CMU, PRICE PER	1	200 SQ.FT.	\$ 280.00	\$ 280.00
d.	CMU, PRICE PER	1	SQ.FT.	\$ 1.40	\$ 1.40
e.	STONE, PRICE PER	1	300 SQ.FT.	\$ 375.00	\$ 375.00
f.	STONE, PRICE PER	1	SQ.FT.	\$ 1.25	\$ 1.25
30	CHEMICALLY REMOVE PAINT FROM MASONRY SURFACES (7/1/16-6/30/17)				
a.	BRICK, PRICE PER	1	100 SQ.FT.	\$ 160.00	\$ 160.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 1.60	\$ 1.60
c.	CMU, PRICE PER	1	100 SQ.FT.	\$ 160.00	\$ 160.00

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	d. CMU, PRICE PER	1	SQ.FT.	\$ 1.60	\$ 1.60
	e. STONE, PRICE PER	1	100 SQ.FT.	\$ 160.00	\$ 160.00
	f. STONE, PRICE PER	1	SQ.FT.	\$ 1.60	\$ 1.60
31	GRIND OUT AND RE-POINT MASONRY JOINTS (7/1/16-6/30/17)				
	a. BRICK, PRICE PER	1	200 SQ.FT.	\$ 2640.00	\$ 2640.00
	b. BRICK, PRICE PER	1	SQ.FT.	\$ 13.20	\$ 13.20
	c. CMU, PRICE PER	1	100 SQ.FT.	\$ 600.00	\$ 600.00
	d. CMU, PRICE PER	1	SQ.FT.	\$ 6.00	\$ 6.00
	e. STONE, PRICE PER	1	100 SQ.FT.	\$ 600.00	\$ 600.00
	f. STONE, PRICE PER	1	LF	\$ 6.00	\$ 6.00
32	REMOVE AND REPLACE BRICKS (7/1/16-6/30/17)				
	a BRICK, PRICE PER	1	10 SQ.FT.	\$ 2750.00	\$ 2750.00
	b BRICK, PRICE PER	1	EA	\$ 275.00	\$ 275.00
33	REMOVE AND REPLACE BLOCK SMOOTH SURFACE (7/1/16-6/30/17)				
	a. 4", PRICE PER	1	10 SQ.FT.	\$ 165.00	\$ 165.00
	b. 4", PRICE PER	1	EA	\$ 16.50	\$ 16.50
	c. 6", PRICE PER	1	20 SQ.FT.	\$ 385.00	\$ 385.00
	d. 6", PRICE PER	1	EA	\$ 19.25	\$ 19.25
	e. 8", PRICE PER	1	50 SQ.FT.	\$ 2250.00	\$ 2250.00
	f. 8", PRICE PER	1	EA	\$ 45.00	\$ 45.00
	g. 12", PRICE PER	1	100 SQ.FT.	\$ 6000.00	\$ 6000.00
	h. 12", PRICE PER	1	EA	\$ 60.00	\$ 60.00
34	REMOVE AND REPLACE SPLIT FACED BLOCK (7/1/16-6/30/17)				
	a. 4", PRICE PER	1	10 SQ.FT.	\$ 165.00	\$ 165.00
	b. 4", PRICE PER	1	EA	\$ 16.50	\$ 16.50
	c. 6", PRICE PER	1	20 SQ.FT.	\$ 385.00	\$ 385.00
	d. 6", PRICE PER	1	EA	\$ 19.25	\$ 19.25
	e. 8", PRICE PER	1	50 SQ.FT.	\$ 2250.00	\$ 2250.00
	f. 8", PRICE PER	1	EA	\$ 45.00	\$ 45.00
	g. 12", PRICE PER	1	100 SQ.FT.	\$ 6000.00	\$ 6000.00
	h. 12", PRICE PER	1	EA	\$ 60.00	\$ 60.00
35	REMOVE AND REPLACE RIBBED FACED BLOCK (7/1/16-6/30/17)				
	a. 4", PRICE PER	1	10 SQ.FT.	\$ 165.00	\$ 165.00
	b. 4", PRICE PER	1	EA	\$ 16.50	\$ 16.50
	c. 6", PRICE PER	1	20 SQ.FT.	\$ 385.00	\$ 385.00
	d. 6", PRICE PER	1	EA	\$ 19.25	\$ 19.25
	e. 8", PRICE PER	1	50 SQ.FT.	\$ 2250.00	\$ 2250.00
	f. 8", PRICE PER	1	EA	\$ 45.00	\$ 45.00
	g. 12", PRICE PER	1	100 SQ.FT.	\$ 6000.00	\$ 6000.00
	h. 12", PRICE PER	1	EA	\$ 60.00	\$ 60.00
36	REMOVE AND REPLACE ROCKED FACED BLOCK (7/1/16-6/30/17)				
	a. 4", PRICE PER	1	10 SQ.FT.	\$ 165.00	\$ 165.00
	b. 4", PRICE PER	1	EA	\$ 16.50	\$ 16.50
	c. 6", PRICE PER	1	20 SQ.FT.	\$ 385.00	\$ 385.00
	d. 6", PRICE PER	1	EA	\$ 19.25	\$ 19.25
	e. 8", PRICE PER	1	50 SQ.FT.	\$ 2250.00	\$ 2250.00
	f. 8", PRICE PER	1	EA	\$ 45.00	\$ 45.00
	g. 12", PRICE PER	1	100 SQ.FT.	\$ 6000.00	\$ 6000.00
	h. 12", PRICE PER	1	EA	\$ 60.00	\$ 60.00
37	REMOVE AND REPLACE-INCLUDING HOISTING & INSTALLATION (7/1/16-6/30/17)				
	a. MARBLE, PRICE PER	1	10 CU.FT.	\$ 500.00	\$ 500.00
	b. MARBLE, PRICE PER	1	CU.FT.	\$ 50.00	\$ 50.00
	c. LIMESTONE, PRICE PER	1	10 CU.FT.	\$ 412.50	\$ 412.50
	d. LIMESTONE, PRICE PER	1	CU.FT.	\$ 41.25	\$ 41.25
	e. SANDSTONE, PRICE PER	1	100 CU.FT.	\$ 4125.00	\$ 4125.00
	f. SANDSTONE, PRICE PER	1	CU.FT.	\$ 41.25	\$ 41.25
	g. GRANITE, PRICE PER	1	10 CU.FT.	\$ 412.50	\$ 412.50
	h. GRANITE, PRICE PER	1	CU.FT.	\$ 41.25	\$ 41.25
	i. PRECAST CONCRETE, PRICE PER	1	50 CU.FT.	\$ 1750.00	\$ 1750.00

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	j. PRECAST CONCRETE, PRICE PER	1	CU.FT.	\$ 35.00	\$ 35.00
	k. CLAY TILES, PRICE PER	1	10 SQ.FT.	\$ 460.00	\$ 460.00
	l. CLAY TILES, PRICE PER	1	SQ.FT.	\$ 46.00	\$ 46.00
38	PATCHING (7/1/16-6/30/17)				
	a. CONCRETE SURFACES, PRICE PER	1	50 SQ.FT.	\$ 825.00	\$ 825.00
	b. CONCRETE SURFACES, PRICE PER	1	SQ.FT.	\$ 16.50	\$ 16.50
	c. PATCH GRANITE, PRICE PER	1	50 SQ.FT.	\$ 660.00	\$ 660.00
	d. PATCH GRANITE, PRICE PER	1	SQ.FT.	\$ 13.20	\$ 13.20
	e. PATCH LIMESTONE, PRICE PER	1	50 SQ.FT.	\$ 1375.00	\$ 1375.00
	f. PATCH LIMESTONE, PRICE PER	1	SQ.FT.	\$ 27.50	\$ 27.50
	g. PATCH SANDSTONE, PRICE PER	1	50 SQ.FT.	\$ 850.00	\$ 850.00
	h. PATCH SANDSTONE, PRICE PER	1	SQ.FT.	\$ 17.00	\$ 17.00
	i. PATCH MARBLE, PRICE PER	1	10 SQ.FT.	\$ 170.00	\$ 170.00
	j. PATCH MARBLE, PRICE PER	1	SQ.FT.	\$ 17.00	\$ 17.00
39	WATERPROOF REPELLANT COATING (7/1/16-6/30/17)				
	a. PRICE PER	1	500 SQ.FT.	\$ 825.00	\$ 825.00
	b. PRICE PER	1	SQ.FT.	\$ 1.65	\$ 1.65
40	BREATHABLE MASONRY COATINGS (7/1/16-6/30/17)				
	a. PRICE PER	1	300 SQ.FT.	\$ 1650.00	\$ 1650.00
	b. PRICE PER	1	SQ.FT.	\$ 5.50	\$ 5.50
41	REMOVAL AND REPLACEMENT OF SEALANTS (7/1/16-6/30/17)				
	a. PRICE PER	1	100 LF	\$ 720.00	\$ 720.00
	b. PRICE PER	1	LF	\$ 7.20	\$ 7.20
42	PROVIDE AND INSTALL PVC THROUGH FLASHING (7/1/16-6/30/17)				
	a. PRICE PER	1	50 LF	\$ 525.00	\$ 525.00
	b. PRICE PER	1	LF	\$ 10.50	\$ 10.50
43	PROVIDE AND INSTALL LCC THROUGH FLASHING (7/1/16-6/30/17)				
	a. PRICE PER	1	50 LF	\$ 937.50	\$ 937.50
	b. PRICE PER	1	LF	\$ 18.75	\$ 18.75
44	PROVIDE AND INSTALL 5" S.O. REGLET FOR MASONRY FLASHING (7/1/16-6/30/17)				
	a. PRICE PER	1	100 LF	\$ 855.00	\$ 855.00
	b. PRICE PER	1	LF	\$ 8.55	\$ 8.55
45	PROVIDE METAL TUBULAR SCAFFOLDING (OSHA APPROVED) (7/1/16-6/30/17)				
	a. PRICE PER	1	500 SQ.FT.	\$ 5000.00	\$ 5000.00
	b. PRICE PER	1	SQ.FT.	\$ 70.00	\$ 70.00
46	PROVIDE MECHANICAL LIFT (7/1/16-6/30/17)				
	a. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	DAY	\$ 963.00	\$ 963.00
	b. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	WEEK	\$ 1650.00	\$ 1650.00
	c. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	MONTH	\$ 2970.00	\$ 2970.00
	d. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	DAY	\$ 1760.00	\$ 1760.00
	e. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	WEEK	\$ 3520.00	\$ 3520.00
	f. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	MONTH	\$ 7260.00	\$ 7260.00
47	PROVIDE AND INSTALL TERRA COTTA BLOCK (7/1/16-6/30/17)				
	a. PRICE PER	1	100 SQ.FT.	\$ 6500.00	\$ 6500.00
	b. PRICE PER	1	SQ.FT.	\$ 65.00	\$ 65.00
48	HOURLY RATE FOR JOURNEYMAN MASON FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/16-6/30/17)	1	HOUR	\$ 120.00	\$ 120.00
49	HOURLY RATE FOR LABORER FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/16-6/30/17)	1	HOUR	\$ 77.00	\$ 77.00
50	HOURLY RATE FOR LULL OPERATOR FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/16-6/30/17)	1	HOUR	\$ 105.00	\$ 105.00
51	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATES FOR REQUESTED WORK (7/1/16-6/30/17)	1	HOUR	\$ 275.00	\$ 275.00

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
52	PROVIDE MECHANICAL LULL (7/1/16-6/30/17)				
a.	PRICE PER	1	PER DAY	\$ 350.00	\$ 350.00
b.	PRICE PER	1	PER WEEK	\$ 700.00	\$ 700.00
c.	PRICE PER	1	PER MONTH	\$ 1750.00	\$ 1750.00
53	PROVIDE SUSPENDED SCAFFOLDING (7/1/16-6/30/17)	1	TOTAL	\$ 8000.00	\$ 8000.00
54	REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/16-6/30/17)				
a.	SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSI CONCRETE MIN., REINFORCED PRICE PER	1	10 FT.	\$ 2500.00	\$ 2500.00
55	PREPARE AND INSTALL NEW CONCRETE SIDEWALKS. (7/1/16-6/30/17)				
a.	SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSI CONCRETE MIN., REINFORCED PRICE PER	1	10 FT.	\$ 330.00	\$ 330.00
56	SUPPLY AND INSTALL 4000 PSI CONCRETE (7/1/16-6/30/17)				
a.	PRICE PER	1	1 CU. YD.	\$ 137.50	\$ 137.50
b.	PRICE PER	1	5 CU. YD.	\$ 687.50	\$ 687.50
c.	PRICE PER	1	10 CU. YD.	\$ 1375.00	\$ 1375.00
d.	PRICE PER	1	20 CU. YD.	\$ 2750.00	\$ 2750.00
FISCAL YEAR 2017-2018:					
57	CHEMICALLY CLEAN MASONRY SURFACES (7/1/17-6/30/18)				
a.	BRICK, PRICE PER	1	500 SQ.FT.	\$ 775.00	\$ 775.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 1.55	\$ 1.55
c.	CMU, PRICE PER	1	200 SQ.FT.	\$ 775.00	\$ 775.00
d.	CMU, PRICE PER	1	SQ.FT.	\$ 1.55	\$ 1.55
e.	STONE, PRICE PER	1	300 SQ.FT.	\$ 420.00	\$ 420.00
f.	STONE, PRICE PER	1	SQ.FT.	\$ 1.40	\$ 1.40
58	CHEMICALLY REMOVE PAINT FROM MASONRY SURFACES (7/1/17-6/30/18)				
a.	BRICK, PRICE PER	1	100 SQ.FT.	\$ 175.00	\$ 175.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 1.75	\$ 1.75
c.	CMU, PRICE PER	1	100 SQ.FT.	\$ 175.00	\$ 175.00
d.	CMU, PRICE PER	1	SQ.FT.	\$ 1.75	\$ 1.75
e.	STONE, PRICE PER	1	100 SQ.FT.	\$ 175.00	\$ 175.00
f.	STONE, PRICE PER	1	SQ.FT.	\$ 1.75	\$ 1.75
59	GRIND OUT AND RE-POINT MASONRY JOINTS (7/1/17-6/30/18)				
a.	BRICK, PRICE PER	1	200 SQ.FT.	\$ 2910.00	\$ 2910.00
b.	BRICK, PRICE PER	1	SQ.FT.	\$ 14.55	\$ 14.55
c.	CMU, PRICE PER	1	100 SQ.FT.	\$ 660.00	\$ 660.00
d.	CMU, PRICE PER	1	SQ.FT.	\$ 6.60	\$ 6.60
e.	STONE, PRICE PER	1	100 SQ.FT.	\$ 660.00	\$ 660.00
f.	STONE, PRICE PER	1	LF	\$ 6.60	\$ 6.60
60	REMOVE AND REPLACE BRICKS (7/1/17-6/30/18)				
a.	BRICK, PRICE PER	1	10 SQ.FT.	\$ 3025.00	\$ 3025.00
b.	BRICK, PRICE PER	1	EA	\$ 302.50	\$ 302.50
61	REMOVE AND REPLACE BLOCK SMOOTH SURFACE (7/1/17-6/30/18)				
a.	4", PRICE PER	1	10 SQ.FT.	\$ 181.50	\$ 181.50
b.	4", PRICE PER	1	EA	\$ 18.15	\$ 18.15
c.	6", PRICE PER	1	20 SQ.FT.	\$ 423.00	\$ 423.00
d.	6", PRICE PER	1	EA	\$ 21.15	\$ 21.15
e.	8", PRICE PER	1	50 SQ.FT.	\$ 2475.00	\$ 2475.00
f.	8", PRICE PER	1	EA	\$ 49.50	\$ 49.50
g.	12", PRICE PER	1	100 SQ.FT.	\$ 6700.00	\$ 6700.00
h.	12", PRICE PER	1	EA	\$ 67.00	\$ 67.00
62	REMOVE AND REPLACE SPLIT FACED BLOCK (7/1/17-6/30/18)				
a.	4", PRICE PER	1	10 SQ.FT.	\$ 181.50	\$ 181.50
b.	4", PRICE PER	1	EA	\$ 18.15	\$ 18.15
c.	6", PRICE PER	1	20 SQ.FT.	\$ 423.00	\$ 423.00
d.	6", PRICE PER	1	EA	\$ 21.15	\$ 21.15
e.	8", PRICE PER	1	50 SQ.FT.	\$ 2475.00	\$ 2475.00
f.	8", PRICE PER	1	EA	\$ 49.50	\$ 49.50
g.	12", PRICE PER	1	100 SQ.FT.	\$ 6700.00	\$ 6700.00
h.	12", PRICE PER	1	EA	\$ 67.00	\$ 67.00
63	REMOVE AND REPLACE RIBBED FACED BLOCK (7/1/17-6/30/18)				

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
a.	4", PRICE PER	1	10 SQ.FT.	\$ 181.50	\$ 181.50
b.	4", PRICE PER	1	EA	\$ 18.15	\$ 18.15
c.	6", PRICE PER	1	20 SQ.FT.	\$ 423.00	\$ 423.00
d.	6", PRICE PER	1	EA	\$ 21.15	\$ 21.15
e.	8", PRICE PER	1	50 SQ.FT.	\$ 2475.00	\$ 2475.00
f.	8", PRICE PER	1	EA	\$ 49.50	\$ 49.50
g.	12", PRICE PER	1	100 SQ.FT.	\$ 6700.00	\$ 6700.00
h.	12", PRICE PER	1	EA	\$ 67.00	\$ 67.00
64	REMOVE AND REPLACE ROCKED FACED BLOCK (7/1/17-6/30/18)				
a.	4", PRICE PER	1	10 SQ.FT.	\$ 181.50	\$ 181.50
b.	4", PRICE PER	1	EA	\$ 18.15	\$ 18.15
c.	6", PRICE PER	1	20 SQ.FT.	\$ 423.00	\$ 423.00
d.	6", PRICE PER	1	EA	\$ 21.15	\$ 21.15
e.	8", PRICE PER	1	50 SQ.FT.	\$ 2475.00	\$ 2475.00
f.	8", PRICE PER	1	EA	\$ 49.50	\$ 49.50
g.	12", PRICE PER	1	100 SQ.FT.	\$ 6700.00	\$ 6700.00
h.	12", PRICE PER	1	EA	\$ 67.00	\$ 67.00
65	REMOVE AND REPLACE-INCLUDING HOISTING & INSTALLATION (7/1/17-6/30/18)				
a.	MARBLE, PRICE PER	1	10 CU.FT.	\$ 550.00	\$ 550.00
b.	MARBLE, PRICE PER	1	CU.FT.	\$ 55.00	\$ 55.00
c.	LIMESTONE, PRICE PER	1	10 CU.FT.	\$ 454.00	\$ 454.00
d.	LIMESTONE, PRICE PER	1	CU.FT.	\$ 45.40	\$ 45.40
e.	SANDSTONE, PRICE PER	1	100 CU.FT.	\$ 4540.00	\$ 4540.00
f.	SANDSTONE, PRICE PER	1	CU.FT.	\$ 45.40	\$ 45.40
g.	GRANITE, PRICE PER	1	10 CU.FT.	\$ 454.00	\$ 454.00
h.	GRANITE, PRICE PER	1	CU.FT.	\$ 45.40	\$ 45.40
i.	PRECAST CONCRETE, PRICE PER	1	50 CU.FT.	\$ 1925.00	\$ 1925.00
j.	PRECAST CONCRETE, PRICE PER	1	CU.FT.	\$ 38.50	\$ 38.50
k.	CLAY TILES, PRICE PER	1	10 SQ.FT.	\$ 506.00	\$ 506.00
l.	CLAY TILES, PRICE PER	1	SQ.FT.	\$ 50.60	\$ 50.60
66	PATCHING (7/1/17-6/30/18)				
a.	CONCRETE SURFACES, PRICE PER	1	50 SQ.FT.	\$ 907.50	\$ 907.50
b.	CONCRETE SURFACES, PRICE PER	1	SQ.FT.	\$ 18.15	\$ 18.15
c.	PATCH GRANITE, PRICE PER	1	50 SQ.FT.	\$ 727.50	\$ 727.50
d.	PATCH GRANITE, PRICE PER	1	SQ.FT.	\$ 14.55	\$ 14.55
e.	PATCH LIMESTONE, PRICE PER	1	50 SQ.FT.	\$ 1512.50	\$ 1512.50
f.	PATCH LIMESTONE, PRICE PER	1	SQ.FT.	\$ 30.25	\$ 30.25
g.	PATCH SANDSTONE, PRICE PER	1	50 SQ.FT.	\$ 935.00	\$ 935.00
h.	PATCH SANDSTONE, PRICE PER	1	SQ.FT.	\$ 18.70	\$ 18.70
i.	PATCH MARBLE, PRICE PER	1	10 SQ.FT.	\$ 187.50	\$ 187.50
j.	PATCH MARBLE, PRICE PER	1	SQ.FT.	\$ 18.70	\$ 18.70
67	WATERPROOF REPELLANT COATING (7/1/17-6/30/18)				
a.	PRICE PER	1	500 SQ.FT.	\$ 925.00	\$ 925.00
b.	PRICE PER	1	SQ.FT.	\$ 1.85	\$ 1.85
68	BREATHABLE MASONRY COATINGS (7/1/17-6/30/18)				
a.	PRICE PER	1	300 SQ.FT.	\$ 1815.00	\$ 1815.00
b.	PRICE PER	1	SQ.FT.	\$ 6.05	\$ 6.05
69	REMOVAL AND REPLACEMENT OF SEALANTS (7/1/17-6/30/18)				
a.	PRICE PER	1	100 LF	\$ 795.00	\$ 795.00
b.	PRICE PER	1	LF	\$ 7.95	\$ 7.95
70	PROVIDE AND INSTALL PVC THROUGH FLASHING (7/1/17-6/30/18)				
a.	PRICE PER	1	50 LF	\$ 577.50	\$ 577.50
b.	PRICE PER	1	LF	\$ 11.55	\$ 11.55
71	PROVIDE AND INSTALL LCC THROUGH FLASHING (7/1/17-6/30/18)				
a.	PRICE PER	1	50 LF	\$ 1030.00	\$ 1030.00
b.	PRICE PER	1	LF	\$ 20.60	\$ 20.60
72	PROVIDE AND INSTALL 5" S.O. REGLET FOR MASONRY FLASHING (7/1/17-6/30/18)				
a.	PRICE PER	1	100 LF	\$ 940.00	\$ 940.00
b.	PRICE PER	1	LF	\$ 9.40	\$ 9.40
73	PROVIDE METAL TUBULAR SCAFFOLDING (OSHA APPROVED) (7/1/17-6/30/18)				
a.	PRICE PER	1	500 SQ.FT.	\$ 6000.00	\$ 6000.00
b.	PRICE PER	1	SQ.FT.	\$ 80.00	\$ 80.00

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
74	PROVIDE MECHANICAL LIFT (7/1/17-6/30/18)				
a.	PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	DAY	\$ 1060.00	\$ 1060.00
b.	PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	WEEK	\$ 1800.00	\$ 1800.00
c.	PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	MONTH	\$ 3270.00	\$ 3270.00
d.	PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	DAY	\$ 1940.00	\$ 1940.00
e.	PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	WEEK	\$ 3870.00	\$ 3870.00
f.	PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	MONTH	\$ 7960.00	\$ 7960.00
g.	PROVIDE MECHANICAL LIFT, 80 FOOT BOOM, PRICE PER	1	DAY	\$ 1175.00	\$ 1175.00
h.	PROVIDE MECHANICAL LIFT, 80 FOOT BOOM, PRICE PER	1	WEEK	\$ 2125.00	\$ 2125.00
i.	PROVIDE MECHANICAL LIFT, 80 FOOT BOOM, PRICE PER	1	MONTH	\$ 4240.00	\$ 4240.00
75	PROVIDE AND INSTALL TERRA COTTA BLOCK (7/1/17-6/30/18)				
a.	PRICE PER	1	100 SQ.FT.	\$ 7100.00	\$ 7100.00
b.	PRICE PER	1	SQ.FT.	\$ 71.00	\$ 71.00
76	HOURLY RATE FOR JOURNEYMAN MASON FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/17-6/30/18)	1	HOUR	\$ 125.00	\$ 125.00
77	HOURLY RATE FOR LABORER FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/17-6/30/18)	1	HOUR	\$ 80.00	\$ 80.00
78	HOURLY RATE FOR LULL OPERATOR FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/17-6/30/18)	1	HOUR	\$ 110.00	\$ 110.00
79	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATES FOR REQUESTED WORK (7/1/17-6/30/18)	1	HOUR	\$ 300.00	\$ 300.00
80	PROVIDE MECHANICAL LULL (7/1/17-6/30/18)				
a.	PRICE PER	1	PER DAY	\$ 385.00	\$ 385.00
b.	PRICE PER	1	PER WEEK	\$ 770.00	\$ 770.00
c.	PRICE PER	1	PER MONTH	\$ 1925.00	\$ 1925.00
81	PROVIDE SUSPENDED SCAFFOLDING (7/1/17-6/30/18)	1	TOTAL	\$ 8750.00	\$ 8750.00
82	REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/17-6/30/18)				
a.	SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSI CONCRETE MIN., REINFORCEL PRICE PER	1	10 FT.	\$ 2750.00	\$ 2750.00
83	REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/17-6/30/18)				
	SEVEN (7) FT. WIDE, SIX (6) IN. THICK, 4000 PSI CONCRETE MIN., REINFORCED PRICE PER	1	10 FT.	\$ 365.00	\$ 365.00
84	SUPPLY AND INSTALL 4000 PSI CONCRETE (7/1/17-6/30/18)				
a.	PRICE PER	1	1 CU. YD.	\$ 151.25	\$ 151.25
b.	PRICE PER	1	5 CU. YD.	\$ 756.25	\$ 756.25
c.	PRICE PER	1	10 CU. YD.	\$ 1512.50	\$ 1512.50
d.	PRICE PER	1	20 CU. YD.	\$ 3025.00	\$ 3025.00

TOTAL CONTRACT AMOUNT:

\$ 341,751.15

PROVIDE A PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE: _____%

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	0476545
----	---------

NAME C.A.L. Restoration, Inc.

ADDRESS 17 Steere Drive

(REMITTANCE ADDRESS, IF DIFFERENT)

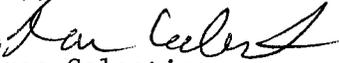
CITY, STATE AND ZIP CODE Johnston, Rhode Island 02919

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 Karen Caestino **TITLE** Owner/CEO **DATE** 6/4/15 **TEL NO.** 401-934-3377

BUSINESS DESIGNATION:

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

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

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

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

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

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



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

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

TTY via RI Relay 711



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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

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

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

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

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

TTY via Rf Relay 711



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: Karen Calista

Title: Am/CEO

Subscribed and sworn before me this 3rd day of June, 2017.

Rose Marie Grasso
Notary Public

My commission expires: June 21, 2017

**ROSE MARIE GRASSO
NOTARY PUBLIC
STATE OF RHODE ISLAND
MY COMMISSION EXPIRES JUNE 21, 2017**

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

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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

Telephone: (401) 462-8000

APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPENDIX 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.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 PURCHASE AGREEMENT BIDVI
 READING VENDOR NAMES ONLYVI
 WAGE REQUIREMENTS - ADDITIONALVI
 WORK ORDER LIMITATIONSVI
 INSURANCE REQUIREMENTSVII
 LICENSE REQUIREMENTSVII
 CHARGES PERMITTEDVII
 AWARDVII
 DELIVERY PER AGENCYVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

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

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

WORK ORDER LIMITATIONS

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

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

CHARGES PERMITTED

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

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



Department of Administration
Minority Business Enterprise Compliance Office
One Capitol Hill
Providence, RI 02908-5860
Office: (401) 574-8670
Fax: (401) 574-8387
May 27, 2015

RI Relay: 711
www.mbe.ri.gov

Ms. Karen Caestino
C.A.L. Restoration, Inc.
17 Steere Drive
Johnston, RI 02919

Dear Ms. Caestino:

Based on the annual review package provided by you, a determination has been made that your firm remains eligible for certification as a **DBE**. Be advised that the MBE Compliance Office, acting as certification agent for RIDOT, RIAC, and RIPTA, has determined that your firm continues to meet the certification criteria as established by U.S. DOT under 49 CFR Part 26. The number that you may utilize as proof of your certification is MBCN 672. Your company has been approved as a **DBE** to conduct business primarily as a “**masonry restoration, masonry cleaning, dampproofing, caulking and sealants, waterproofing, historical masonry restoration, and exterior building cleaning**” firm under primary NAICS Code 238140 and additional NAICS Codes 238110, 238390, 238990.

Please be advised that it is your responsibility to notify the Minority Business Enterprise Compliance Office of any changes in circumstance affecting your ability to meet size, disadvantaged status, ownership, or control requirements, or any material change in the information provided in your application form, within 30 days of such changes. The notice must take the form of an affidavit sworn to by the applicant before a person who is authorized by state law to administer oaths or of an unsworn declaration executed under penalty of perjury of the laws of the United States. Additionally you must attach supporting documentation describing in detail the nature of such changes. Failure to make timely notification of such a change will result in administrative removal of certification for failure to cooperate under 49 CFR 26.109(c).

In order to maintain your certification as a DBE, you must submit your annual review package sixty (60) days prior to your annual review date which is **5/31/2016**. (a) a completed No Change Affidavit (enclosed); (b) current corporate federal tax returns, including all federal schedules and attachments, for the applicant firm and any affiliate firms, if applicable; (c) copy of your current certification letter from your home state UCP if firm is not based in Rhode Island, and (d) copy of pertinent Rhode Island licenses if business is operating in a licensed industry. Failure to submit your annual review package will also result in an administrative removal of your certification.

We wish you success in the DBE Program, and if we can be of further assistance to you, please contact this office.

Sincerely,

Charles C. Newton, Administrator
MBE Compliance Office

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



Department of Administration
Minority Business Enterprise Compliance Office
One Capitol Hill
Providence, RI 02908-5860
Office: (401) 574-8670
Fax: (401) 574-8387

RI Relay: 711
www.mbe.ri.gov

May 27, 2015

Ms. Karen Calestino
C.A.L. Restoration, Inc.
17 Steere Drive
Johnston, RI 02919

Dear Ms. Calestino:

Based on the annual review package provided by you, a determination has been made that your firm remains eligible for certification as a WBE for the State of Rhode Island Minority Business Enterprise Program. Your "Minority Business Certification Number" which you can utilize as proof of your status is MBCN 672. Your company has been approved as a **WBE** to conduct business primarily as a "**masonry restoration, masonry cleaning, dampproofing, caulking and sealants, waterproofing, historical masonry restoration, and exterior building cleaning**" firm under primary NAICS Code 238140 and additional NAICS Codes 238110, 238390, 238990.

Your certification remains valid until **5/31/2020** unless revoked sooner based on a determination of ineligibility. It is your responsibility to notify the Minority Business Enterprise Compliance Office of any changes in the ownership or control of your business within 30 days of such changes. At the end of your certification period, if you wish to recertify, your company will undergo a substantive review, including a new site visit, as applicable, as well as a review of personal financial information and economic disadvantaged status.

In order to maintain your certification during the certification period, you must submit your annual review package sixty (60) days prior to your annual review date which is **5/31/2016**. Your annual review package must include: a) a completed No Change Affidavit (enclosed); (b) current corporate federal tax returns, including all federal schedules and attachments, for the applicant firm and any affiliate firms as applicable; (c) copy of your current certification letter from your home state UCP if firm is not based in Rhode Island, and (d) copy of pertinent Rhode Island licenses if business is operating in a licensed industry. Failure to submit your annual review package will result in an administrative removal of your certification.

We wish you success in the State of Rhode Island's Minority Business Enterprise Program; and if we can be of further assistance to you, please contact this office.

Sincerely,

Charles C. Newton, Administrator
MBE Compliance Office



STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO.

EXP. DATE

11329

08/1/16

REGISTRANT'S NAME

CAL RESTORATION INC.

AUTHORIZED REPRESENTATIVE

KAREN CALESTINO

DRIVER'S LICENSE #

RI 8909070

EXECUTIVE DIRECTOR
Greg J. Hahn



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 public 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:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
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/eoophagehome.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.

Department of Administration

DIVISION OF PURCHASES

One Capitol Hill, 2nd floor
Providence, RI 02908-5855

TEL: (401) 574-8100

FAX: (401) 574-8387

TDD: (401) 574-8228

Website: www.purchasing.ri.gov

C A L RESTORATION INC.
17 STEERE DRIVE
JOHNSTON, RI 02919
KAREN CALESTINO

The Division of Purchases has issued a Request for Proposal (RFP)/Bid that is expected to be of interest to you.

RFP#: 7549561 NAME: MASONRY SERVICES, URI

BID DATE AND TIME: 6/04/2015 - 10:00 AM

You may obtain the bid package or information concerning this bid at our website at www.purchasing.ri.gov. Potential vendors may access the Internet from a local library or here at the Division of Purchases.

PLEASE NOTE that you must register online if you wish to obtain the bid. Registration is quick and easy! However, if you have any questions or need assistance in registering or downloading a bid, you may call our Help Desk at (401) 574-8100.

THERE MAY BE ADDENDA TO THIS BID/RFP UP TO FIVE (5) DAYS PRIOR TO THE OPENING DATE AND TIME.

Therefore, please visit our website regularly as the Division of Purchases will not be notifying by mail of any such addenda. It is the vendors' responsibility to *check and download* addenda.

*****NEW Registered Vendors are encouraged to visit our website on a regular basis. If assistance is required, please call our Help Desk at (401) 574-8100.**

*

We appreciate your cooperation and look forward to doing business with you.