



THE VETS

VETERANS' MEMORIAL AUDITORIUM ADDITION

Interior Painting

PROJECT MANUAL

**Northeast Collaborative Architects LLC
333 Westminster Street
Providence, RI 02903**

August 12, 2013

**INTERIOR PAINTING
VETERANS' MEMORIAL AUDITORIUM ADDITION
PROVIDENCE, RI
PROJECT # 1046-3**

8/12/13

Section 000101 Cover
Section 000110 Table of Contents

PROCEDURAL DOCUMENTS

Bidding Requirements:

Section 001116 Invitation to Bid
Section 004110 Bid Form
Section 004513 Bidder's Qualification
Section 004519 Certificate of Non-Collusion
Section 004550 Drug Free Certificate of Compliance

CONTRACTUAL DOCUMENTS

Section 007200 RICCA Terms and Conditions

DIVISION 9 – FINISHES

Section 099123 INTERIOR PAINTING

LIST OF DRAWINGS

A130 3rd FLOOR CORRIDOR & STAIR FINISH PLAN

END OF SECTION 000110

INVITATION FOR BIDS
RHODE ISLAND CONVENTION CENTER AUTHORITY

Interior Painting Veterans' Memorial Auditorium Addition

The Rhode Island Convention Center Authority (the "Authority") invites bids for interior painting of a portion of the new addition at the Veterans Memorial Auditorium located at One Avenue of the Arts, Providence, Rhode Island (the "Interior Painting Veterans' Memorial Auditorium Addition Project"). The interior painting is to be performed in accordance with the Plans and Specifications, accompanying this Invitation, prepared by Northeast Collaborative Architects, Inc., 333 Westminster Street, 4th Floor, Providence, Rhode Island and dated August 12, 2013 (the "Work").

Mandatory Pre-bid Meeting

A mandatory pre-bid meeting will be held on August 22, 2013 at 10:30 am, prevailing time, at the Veterans' Memorial Auditorium, One Avenue of the Arts, Providence, Rhode Island. **Representatives of all Bidders are mandated to attend.** Failure to attend will serve to disqualify the Bidder.

Deadline for Submission of Bids

The Bid Form must be signed by an authorized representative of the Bidder, and be accompanied by the required documents. An original and two (2) copies of the Bid and required documents must be enclosed in a sealed envelope clearly marked "Interior Painting" and be submitted to:

Betty Sullivan, Director of Financial Operations
Rhode Island Convention Center Authority
Dunkin' Donut Center – Third Floor
One LaSalle Square
Providence, RI 02903

The completed Bid must be received no later than August 28, 2013 at 11:00 am, prevailing time, at which time a public bid opening will be held in the Authority's office at the above address. A Bid received after that time will not be considered. A Bid may not be submitted by facsimile transmission or by e-mail. Once submitted, a Bid becomes property of the Authority.

Bid Contents

Each Bid must include the following:

- A. Completed Bidder's Qualification Statement
- B. Certificate of Non-Collusion
- C. Drug-Free Workplace Policy Certificate

D. Competed Bid Form – Do not change the wording of the Bid Form. Unauthorized conditions, limitations, or provisions attached to the Bid Form shall be cause for rejection of the Bid.

TERMS AND CONDITIONS

Award

“Qualified Bidder” shall mean a Bidder determined by the Authority to meet standards of business competence, reputation, financial ability, and product quality. “Responsible Bidder” shall mean a qualified Bidder who has the capability in all respects including financial responsibility to perform fully the requirements, and the integrity and reliability which will assure good faith performance.

The award shall be made to the lowest responsive and Responsible Bidder.

Award Date – If a Bid is accepted, the Authority intends to make the award in writing on or before September 4, 2013.

Execution of Contract

The Authority’s acceptance of the Successful Bidder’s Bid shall constitute a contract in accord with the General Terms and Conditions of Purchase of the Authority, a copy of which Terms and Conditions accompany this Invitation, which contract shall incorporate the terms of this Invitation, any amendment(s) to it, and the Bid. In the event of any inconsistency between this Invitation and the Authority’s General Terms and Conditions of Purchase, this Invitation shall govern.

No bid, performance, labor and payment bonds are required.

Time of the Essence

The Work shall be completed by September 15, 2013. The Successful Bidder shall work diligently at such rate of progress as to ensure full completion of the interior painting by that date. It expressly is agreed by the Successful Bidder that the amount of time allowed is reasonable. After installation of carpet in the area to be painted, it is anticipated that upon notification the Successful Bidder will promptly perform touch up work as may be necessitated by the carpet installation.

Summary of Significant Dates

ACTIVITY	DATE
Authority distributes Invitation to Bid	August 19, 2013
Mandatory Pre-Bid Conference @ 10:30 am, prevailing time	August 22, 2013
Bids Due @ 11:00 am, prevailing time	August 28, 2013
Award intended to be made	September 4, 2013
Completion Date	September 15, 2013

Waiver of Provisions

A delay or failure by the Authority to enforce any of the provisions of the award or to exercise any right herein granted, and any partial or single exercise thereof, is not a waiver thereof or a limitation in any respect on the right of the Authority then or thereafter to enforce all the provisions thereof or to exercise any such right.

Miscellaneous

The contract will be governed by the law of the State of Rhode Island, and may be amended only by a written instrument signed by both parties and will be binding upon the parties, their successors, and legal representatives.

The State of Rhode Island is a disclosed third-party beneficiary of the contract and shall have all the rights thereunder entitled such party.

RIGHTS RESERVED TO THE AUTHORITY

Notwithstanding any other provision of this Invitation the Authority reserves to itself the rights listed below.

A. Right to Modify Invitation Documents

The Authority reserves the right to modify or amend any provision of the Bid documents. The Authority will mail a copy of any modification or amendment or addendum to those Bidders who have requested this Invitation.

B. Right to Reject Any and All Bids

Whenever the Authority deems it to be in the Authority's best interest, the Authority reserves the right, in its sole discretion, to cancel this Invitation, to reject any and all Bids, to waive minor irregularities or informalities in a Bid; to re-advertise; and to proceed in a manner other than awarding a contract under this Invitation. **The Authority will not waive, however, the requirement that completed Bids be received by the Authority prior to the deadline for submission.**

C. Additional Cause for Rejection

In addition to any other cause for rejection of a submittal stated in this Invitation, a Bid may also be rejected if there is evidence of collusion among Bidders, if the Bidder submitting it is in default or arrears under any prior or existing contract with the Authority or any other State of Rhode Island department or agency, or there is an unresolved claim between the Bidder and the Authority or any other State of Rhode Island department or agency.

Any direct contacts made or attempted to be made by any Bidder with any Authority Board member prior to the selection of a qualified Bidder will automatically disqualify a Bidder from any further consideration.

Bidders are advised that the Authority is a quasi-public agency of the State of Rhode Island and its records, including statements submitted in response to Invitation are public records unless otherwise exempted under state law.

THE RHODE ISLAND CONVENTION CENTER AUTHORITY IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER.

**Rhode Island Convention Center Authority
Interior Painting Veterans' Memorial Auditorium Addition**

BID FORM

Undersigned proposes to furnish all labor and materials required for the Interior Painting Veterans' Memorial Auditorium Addition Project, Providence, Rhode Island, in accordance with the plans and specifications prepared for the project by Northeast Collaborative Architects, Inc., 333 Westminster St, 4th Floor, Providence, Rhode Island and dated August 12, 2013, for the contract price specified below.

BIDDER INFORMATION

Contracting Firm: _____

Address: _____

Type of Ownership: _____

President / Owner: _____

Bid Price \$ _____

(_____ dollars _____ cents)

**BIDDER REAFFIRMS SUBMITTED BIDDER'S QUALIFICATION STATEMENT,
CERTIFICATE OF NON-COLLUSION. AND DRUG-FREE WORKPLACE POLICY
CERTIFICATE**

(Date)

(Name of General Bidder)

By: _____
(Name of Person Signing Bid and Title)

(Business Address)

(City and State)

(Telephone Number)

BIDDER QUALIFICATION STATEMENT
INTERIOR PAINTING VETERANS' MEMORIAL AUDITORIUM ADDITION

1. On a separate sheet of paper, to be attached hereto, provide a brief narrative that gives the history of Bidder's firm, any unique qualifications of the firm, and other data or information that Bidder considers helpful in the evaluation of your firm.

2. State whether your firm, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company:

(i) has been subject to suspension or debarment by any federal, state or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five years. If yes, please attach details.

(ii) has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five years. If yes, please attach details.

(iii) has been fined more than \$5,000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five years. If yes, please attach details.

3. Provide the name, address and telephone number of not less than three firms for which Bidder's firm has provided comparable services in the last three years.

Contracting Firm Name: _____

By: _____

Title: _____

**RHODE ISLAND CONVENTION CENTER AUTHORITY
INTERIOR PAINTING VETERANS' MEMORIAL AUDITORIUM ADDITION**

CERTIFICATE OF NON-COLLUSION

State of _____)

County of _____)

_____, being first duly sworn, deposes and says that:

- (1) He is _____ of _____, the Bidder that has submitted the accompanying Bid;
- (2) He is fully informed respecting the preparation and contents of the accompanying Bid and of all pertinent circumstances respecting such a Bid;
- (3) Such a Bid is genuine and is not a collusive or sham Bid.
- (4) Neither the Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Contract for which the accompanying Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the accompanying Bid or of any other Bidder, or to fix any overhead, profit, or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Rhode Island Convention Center Authority or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the accompanying Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest.

Signed _____

Subscribed and sworn before me this _____ day of _____, 2013

Notary Public

My Commission expires: _____

INTERIOR PAINTING VETERANS' MEMORIAL AUDITORIUM ADDITION

Drug-Free Workplace Policy

Contractor Certificate of Compliance

The undersigned contractor doing business with the Rhode Island Convention Center Authority at the Veterans Memorial Auditorium (a State of Rhode Island owned building) hereby acknowledges that it is familiar with the State's policy regarding the maintenance of a **drug free workplace**. The undersigned has been informed that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance (to include but not limited to such drugs as marijuana, heroin, cocaine, PCP, and crack, and may also include legal drugs which may be prescribed by a licensed physician if they are abused), is prohibited on the State's premises or while conducting state business. The undersigned acknowledges that its employees must report for work in a fit condition to perform their duties.

As a condition for contracting with the Authority, as a result of the Executive Order No. 91-14, the undersigned will require its employees to abide by the State's policy. Further, the undersigned recognizes that any violation of this policy may result in termination of the contract.

Contractor

Date

RHODE ISLAND CONVENTION CENTER AUTHORITY

GENERAL TERMS AND CONDITIONS OF PURCHASE

All Rhode Island Convention Center Authority ("Authority") Purchase Orders, Contracts, Solicitations, Delivery Orders and Service Requests shall incorporate and be subject to the specific requirements described in the Request or Contract, and the following General Conditions of Purchase. In the event that there is a conflict between the terms of the Request or Contract and the following, the terms of the Request or Contract shall govern.

1. GENERAL - All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the terms "bidder", "proposer", and "contractor" refer to any individual, firm, corporation, or other entity presenting a proposal indicating a desire to enter into contracts with the Authority, or with whom a contract is executed by the Authority, and the term "contractor" shall have the same meaning as "vendor".

3. ENTIRE AGREEMENT - The Authority's Purchase Order, or other contract shall constitute the entire and exclusive agreement between the Authority and any contractor receiving an award. In the event of any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern. All communication between the Authority and any contractor pertaining to any award or contract shall be accomplished in writing.

a. Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the Authority purchasing agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the Authority. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the Authority on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered.

b. No alterations or variations of the terms of the contract shall be valid or binding upon the Authority unless submitted in writing and accepted by the Authority's purchasing agent. All orders and changes thereof must emanate from the Authority; no oral agreement or arrangement made by a contractor with the Authority or employee will be considered to be binding on the Authority, and may be disregarded.

c. Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless

1) terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or

2) extended upon written authorization of the Authority and accepted by the contractor, to permit ordering of the unorderd balances or additional quantities at the contract price and in accordance with the contract terms,
or

3) canceled by the Authority in accordance with other provisions stated herein.

d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the Authority.

e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the Authority, and expressly accepted.

f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsettled debt owed by him to the State and or the Authority, and agrees that later discovery by the Authority that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

4. SUBCONTRACTS - No subcontracts or collateral agreements shall be permitted, except with the Authority's express consent. Upon request, contractors must submit to the Authority a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

5. RELATIONSHIP OF PARTIES - The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the Authority, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the Authority and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

6. COSTS OF PREPARATION - All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The Authority will not reimburse any offeror for such costs.

7. SPECIFIED QUANTITY REQUIREMENT - Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

a. The Authority reserves the right to modify the quantity, scope of service, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of the contract.

b. The Authority shall not accept overruns of printed material in excess of 5% of specified quantity, or in excess of the specified quantity where the item is normally sold by weight (where sold by weight, the Authority will not accept quantities greater than ten per cent [10%] of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.

c. Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicitation with the mutual consent of the contractor and Authority, where determined by the Authority's purchasing agent to be in the Authority's best interest.

8. TERM AND RENEWAL - Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the Authority's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the Authority's option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the Authority's renewal shall be deemed to be automatic, conditional on the continued availability of funds for the purpose and determination of continued need by the Authority, except as written notice of the Authority's intent not to renew is served.

9. DELIVERY - Delivery must be made as ordered and in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. The decision of the Authority's purchasing agent, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the vendor. No delivery charges shall be added to invoices except when authorized on the Purchase Order, or when approved, in advance, by the Authority's purchasing agent.

10. FOREIGN CORPORATIONS - In accordance with Title 7 Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

11. PRICING - All pricing offered or extended to the Authority is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the Authority, except, where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

12. COLLUSION - Bidder or contractor warrants that he has not, directly or indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

13. PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES - Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the Authority for the purpose of obtaining any contract or award issued by the Authority. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the Authority. Subsequent discovery by the Authority of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

14. AWARDS - Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of sixty (60) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Authority's purchasing agent.

a. Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the Authority. The Authority reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

b. The Authority reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the Authority may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Authority to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the Authority may, at the option of the Authority, be:

1) rejected as being non-responsive, or

2) set aside in favor of the Authority's terms and conditions (with the consent of the bidder), or

3) accepted, where the Authority determines that such acceptance best serves the interests of the Authority. Acceptance or rejection of alternate or counter-offers by the Authority shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

d. Bids submitted in pencil, or which do not bear an original signature and date, in ink, by an authorized agent of the vendor thereof, may be rejected.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Authority reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Authority's purchasing agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the Authority will be served by so doing.

h. The Authority's purchasing agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.

k. The Authority's purchasing agent reserves the right to act in the Authority's best interests regarding awards caused by clerical errors by the Authority.

15. SUSPENSION AND DEBARMENT - The Authority may initiate suspension or debarment procedures against any vendor or potential bidder, for good cause shown:

a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts)

b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge, approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the Authority to a vendor or contractor then under a ruling of suspension or debarment by the Authority shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension as may be judged to be appropriate by the Authority's purchasing agent.

16. PUBLIC RECORDS - Contractors and bidders are advised that all documents, correspondence, and other submissions to the Authority may be accessible as public records, pursuant to Title 38, Chapter 2 of the General Laws, absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld.

17. PRODUCT EVALUATION - In all specifications, the words "or equal" are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The Authority's purchasing agent reserves the right to determine whether or not the item submitted is the approved equal of the detailed specifications.

- a. Any objections to specifications must be filed by a bidder, in writing, with the Authority's purchasing agent at least 96 hours before the time of bid opening to enable the Authority's purchasing office to properly investigate the objections.
- b. All standards are minimum standards except as otherwise provided for in the request or contract.
- c. Samples when required must be submitted to the Authority in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent such instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.
- d. All samples submitted are subject to test by any laboratory the Authority's purchasing agent may designate.

18. **PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the Authority. The Authority reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the Authority's option. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

- a. Failure by the Authority to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the Authority's right to subsequently reject the goods in question.
- b. Formal or informal acceptance by the Authority of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c. Where the contractor fails to promptly cure the defect or replace the goods, the Authority reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.
- d. When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the Authority within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the Authority shall have the right to dispose of them as its own property.

19. **PRODUCT WARRANTIES** - All product or service warranties normally offered by the contractor or bidder shall accrue to the Authority's benefit, in addition to any special requirements which may be imposed by the Authority. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the Authority may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

20. **PAYMENT**- Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

- a. Payment terms other than the foregoing may be rejected as being non-responsive.
- b. No partial shipments or payments will be accepted, unless provided for by the Request, Contract or approved by the Authority's purchasing agent.
- c. Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the Authority's purchasing agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the Authority from taking such discount.
- d. Payments for used portion of inferior delivery will be made by the Authority on an adjusted price basis.
- e. Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the Authority involved for approval.

21. **THIRD PARTY PAYMENTS** - The Authority recognizes no assigned or collateral rights to any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payment(s), except as provided for in specific orders by a court of competent jurisdiction or by expressed written permission of the Authority's purchasing agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

22. **SET-OFF AGAINST PAYMENTS** - Payments due the contractor may be subject to reduction equal to a verified amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

23. **CLAIMS** - Any documented claim against a contractor may be deducted by the Authority from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the Authority the amount of such claim on demand. Submission of a voucher and payment, thereof, shall not preclude the Authority's purchasing agent from demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- a. The Authority may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the Authority, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

24. **MINORITY BUSINESS ENTERPRISES** - Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the Authority reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and

c. the firm making the offer has been certified by the Minority Business Enterprise Program to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise.

Ten per cent [10%] of the dollar value of the work performed against contracts for construction exceeding \$5,000 shall be performed by Minority Business Enterprises where it has been determined that subcontract opportunities exist, and where certified Minority Business Enterprises are available. A contractor may count towards its MBE, DBE, or WBE goals 60% of its expenditures for materials and supplies required under a contract and obtained from an MBE, DBE, or WBE regular dealer, and 100% of such expenditures when obtained from an MBE, DBE, or WBE manufacturer.

25. PREVAILING WAGE REQUIREMENT - In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, 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 for all public works.

26. EQUAL OPPORTUNITY COMPLIANCE AND AFFIRMATIVE ACTION - Contractors of the Authority are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, and 11375, and Title 28 Chapter 5.1 of the General Laws of Rhode Island. Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.

27. DRUG-FREE WORKPLACE REQUIREMENT - In accordance with Executive Order No. 91-14, Contractors and their employees who do business with the Authority shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.

28. TAXES - The Authority is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.

29. INSURANCE - All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on Authority premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:

a. Comprehensive General Liability Insurance -

1) Bodily Injury \$1,000,000 each occurrence

\$1,000,000 annual aggregate

2) 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)

b. Automobile Liability Insurance - Combined Single Limit \$1,000,000 each occurrence

Bodily Injury

Property Damage, and in addition non-owned and/or hired vehicles and equipment

c. Workers' Compensation Insurance - Coverage B \$100,000

d. The Authority reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the Authority, the State of Rhode Island, and SMG (the management company for the Authority) as an additional insured, to the Authority's purchasing office, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

30. BID SURETY - When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

31. PERFORMANCE AND LABOR AND PAYMENT BONDS - A performance bond and labor and payment bond of up to 100% of an award may be required by the Authority's purchasing agent. Bonds must meet the following requirements:

a. Corporation: The Bond must be signed by an official of the corporation above his official title and the corporate seal must be affixed over his signature.

b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are "Doing Business As (name of firm)."

c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."

d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.

e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.

f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.

g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

32. DEFAULT AND CANCELLATION - A contract may be canceled or annulled at the contractor's expense upon non-performance of contract, or breach, by the contractor, of any of his obligations. Failure of contractor to cure such non-performance or breach within ten (10) working days after the receipt of notice, shall be sufficient cause for the cancellation of the contract in question, the cancellation of all outstanding contracts or sub-contracts held by the contractor, and the suspension or debarment of the contractor from future procurements.

a. Failure of a contractor to deliver or perform within the time specified, or within reasonable time as interpreted by the Authority's purchasing agent or failure to make replacement of rejected articles, when so requested, immediately or as directed by the Authority's purchasing agent, will cause the Authority's purchasing agent to purchase in the open market to replace those rejected or not delivered. The Authority's purchasing agent reserves the right to authorize immediate purchase in the open market against rejections on any contract when necessary. On all such purchases, the contractor, or his surety, agrees to promptly reimburse the Authority for excess costs occasioned by such default. Should the cost be less, the contractor shall have no claim to the difference.

b. A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. The Authority's purchasing agent may contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety.

c. If contractor consistently fails to deliver quantities or otherwise perform as specified, the Authority's purchasing agent reserves the right to cancel the contract and purchase the balance in the open market at the contractor's expense.

33. INDEMNITY - The contractor guarantees:

a. To save the Authority, the State of Rhode Island, and their agents and employees, harmless from any liability arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.

b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the city or town in which the installation is to be made and of the State of Rhode Island.

c. That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

34. CONTRACTOR'S OBLIGATIONS - In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

- a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;
- b. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, and on completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- c. To store equipment, supplies, and material at the site only upon approval by the Authority, and at his own risk;
- d. To perform all work so as to cause the least inconvenience to the Authority, and with proper consideration for the rights of other contractors and workmen;
- e. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work; and
- f. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any Authority facility or site, and that they comply with such rules.

35. FORCE MAJEURE - All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and RICCA Terms and Conditions apply to this Section.

1.2 SUMMARY

- A. This Section includes surface preparation and the application of paint on interior substrates.

1.3 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Samples for Verification: For each type of paint system and in each color and gloss of topcoat indicated.
 - 1. Submit Samples on rigid backing, 8 inches (200 mm) square.
 - 2. Step coats on Samples to show each coat required for system.
 - 3. Label each coat of each Sample.
 - 4. Cross-reference to paint system and locations of application areas. Use same designations indicated on Drawings and in schedules.
- C. Product List: For each product indicated, include the following:
 - 1. Cross-reference to paint system and locations of application areas. Use same designations indicated on Drawings and in schedules.
 - 2. Printout of current "MPI Approved Products List" for each product category specified in Part 2, with the proposed product highlighted.

1.4 QUALITY ASSURANCE

- A. MPI Standards:
 - 1. Products: Complying with MPI standards indicated and listed in "MPI Approved Products List."
 - 2. Preparation and Workmanship: Comply with requirements in "MPI Architectural Painting Specification Manual" for products and paint systems indicated.
- B. Mockups: Apply benchmark samples of each paint system indicated and each color and finish selected to verify preliminary selections made under sample submittals and to demonstrate aesthetic effects and set quality standards for materials and execution.

1. Architect will select one surface to represent surfaces and conditions for application of each paint system specified in Part 3.
2. Apply benchmark samples after permanent lighting and other environmental services have been activated.
3. Final approval of color selections will be based on benchmark samples.
 - a. If preliminary color selections are not approved, apply additional benchmark samples of additional colors selected by Architect at no added cost to Owner.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Store materials not in use in tightly covered containers in well-ventilated areas with ambient temperatures continuously maintained at not less than 45 deg F (7 deg C).
 1. Maintain containers in clean condition, free of foreign materials and residue.
 2. Remove rags and waste from storage areas daily.

1.6 PROJECT CONDITIONS

- A. Apply paints only when temperature of surfaces to be painted and ambient air temperatures are between 50 and 95 deg F (10 and 35 deg C).
- B. Do not apply paints when relative humidity exceeds 85 percent; at temperatures less than 5 deg F (3 deg C) above the dew point; or to damp or wet surfaces.

1.7 EXTRA MATERIALS

- A. Furnish extra materials described below that are from same production run (batch mix) as materials applied and that are packaged for storage and identified with labels describing contents.
 1. Quantity: Furnish an additional 5 percent, but not less than 1 gal. (3.8 L) of each material and color applied.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Available Manufacturers: Subject to compliance with requirements, manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following:
 1. Benjamin Moore & Co.
 2. ICI Paints.

3. PPG Architectural Finishes, Inc.
4. Sherwin-Williams Company (The).

2.2 PAINT, GENERAL

- A. MPI Standards: Provide products that comply with MPI standards if indicated and that are listed in its "MPI Approved Products List."
- B. Material Compatibility:
 1. Provide materials for use within each paint system that are compatible with one another and substrates indicated, under conditions of service and application as demonstrated by manufacturer, based on testing and field experience.
 2. For each coat in a paint system, provide products recommended in writing by manufacturers of topcoat for use in paint system and on substrate indicated.
- C. VOC Content of Field-Applied Interior Paints and Coatings: Provide products that comply with the following limits for VOC content, exclusive of colorants added to a tint base, when calculated according to 40 CFR 59, Subpart D (EPA Method 24); these requirements do not apply to paints and coatings that are applied in a fabrication or finishing shop:
 1. Flat Paints, Coatings, and Primers: VOC content of not more than 50 g/L.
 2. Nonflat Paints, Coatings, and Primers: VOC content of not more than 150 g/L.
 3. Primers, Sealers, and Undercoaters: 200 g/L.
- D. Chemical Components of Field-Applied Interior Paints and Coatings: Provide topcoat paints and anti-corrosive and anti-rust paints applied to ferrous metals that comply with the following chemical restrictions; these requirements do not apply to paints and coatings that are applied in a fabrication or finishing shop:
 1. Aromatic Compounds: Paints and coatings shall not contain more than 1.0 percent by weight of total aromatic compounds (hydrocarbon compounds containing one or more benzene rings).
 2. Restricted Components: Paints and coatings shall not contain any of the following:
 - a. Acrolein.
 - b. Acrylonitrile.
 - c. Antimony.
 - d. Benzene.
 - e. Butyl benzyl phthalate.
 - f. Cadmium.
 - g. Di (2-ethylhexyl) phthalate.
 - h. Di-n-butyl phthalate.
 - i. Di-n-octyl phthalate.
 - j. 1,2-dichlorobenzene.
 - k. Diethyl phthalate.
 - l. Dimethyl phthalate.
 - m. Ethylbenzene.

- n. Formaldehyde.
- o. Hexavalent chromium.
- p. Isophorone.
- q. Lead.
- r. Mercury.
- s. Methyl ethyl ketone.
- t. Methyl isobutyl ketone.
- u. Methylene chloride.
- v. Naphthalene.
- w. Toluene (methylbenzene).
- x. 1,1,1-trichloroethane.
- y. Vinyl chloride.

- E. Colors: As selected by Architect from manufacturer's full range.

2.3 BLOCK FILLERS

- A. Interior/Exterior Latex Block Filler: MPI #4.

2.4 PRIMERS/SEALERS

- A. Interior Latex Primer/Sealer: MPI #50.

2.5 LATEX PAINTS

- A. Institutional Low-Odor/VOC Latex (Semigloss): Eggshell, (Gloss Level 2): MPI #52

2.6 DRY FOG/FALL COATINGS

- A. Dry Fall, Latex, Flat: MPI #118.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine substrates and conditions, with Applicator present, for compliance with requirements for maximum moisture content and other conditions affecting performance of work.
- B. Maximum Moisture Content of Substrates: When measured with an electronic moisture meter as follows:
 - 1. Concrete: 12 percent.

2. Masonry (Brick and CMU): 12 percent.
 3. Gypsum Board: 12 percent.
- C. Verify suitability of substrates, including surface conditions and compatibility with existing finishes and primers.
- D. Gypsum Board Substrates: Verify that finishing compound is sanded smooth.
- E. Begin coating application only after unsatisfactory conditions have been corrected and surfaces are dry.
1. Beginning coating application constitutes Contractor's acceptance of substrates and conditions.

3.2 PREPARATION

- A. Comply with manufacturer's written instructions and recommendations in "MPI Architectural Painting Specification Manual" applicable to substrates indicated.
- B. Remove plates, machined surfaces, and similar items already in place that are not to be painted. If removal is impractical or impossible because of size or weight of item, provide surface-applied protection before surface preparation and painting.
1. After completing painting operations, use workers skilled in the trades involved to reinstall items that were removed. Remove surface-applied protection if any.
 2. Do not paint over labels of independent testing agencies or equipment name, identification, performance rating, or nomenclature plates.
- C. Clean substrates of substances that could impair bond of paints, including dirt, oil, grease, and incompatible paints and encapsulants.
1. Remove incompatible primers and reprime substrate with compatible primers as required to produce paint systems indicated.
- D. Masonry Substrates: Remove efflorescence and chalk. Do not paint surfaces if moisture content or alkalinity of surfaces to be painted exceeds that permitted in manufacturer's written instructions.
- E. Gypsum Board Substrates: Do not begin paint application until finishing compound is dry and sanded smooth.

3.3 APPLICATION

- A. Apply paints according to manufacturer's written instructions.
1. Use applicators and techniques suited for paint and substrate indicated.

2. Paint surfaces behind movable equipment same as similar exposed surfaces. Before final install
 3. Paint front and backsides of access panels, removable or hinged covers, and similar hinged items to match exposed surfaces.
- B. Tint each undercoat a lighter shade to facilitate identification of each coat if multiple coats of same material are to be applied. Tint undercoats to match color of topcoat, but provide sufficient difference in shade of undercoats to distinguish each separate coat.
- C. If undercoats or other conditions show through topcoat, apply additional coats until cured film has a uniform paint finish, color, and appearance.
- D. Apply paints to produce surface films without cloudiness, spotting, holidays, laps, brush marks, roller tracking, runs, sags, ropiness, or other surface imperfections. Cut in sharp lines and color breaks.
- E. Painting Fire Suppression, Plumbing, HVAC, Electrical, Communication, and Electronic Safety and Security Work:
1. Paint the following work where exposed:
 - a. Equipment, including panelboards.
 - b. Uninsulated metal piping.
 - c. Uninsulated plastic piping.
 - d. Pipe hangers and supports.
 - e. Metal conduit.
 - f. Plastic conduit.
 - g. Duct, and pipe insulation having cotton or canvas insulation covering or other paintable jacket material. DO NOT PAINT air handlers.
 2. Paint portions of internal surfaces of metal ducts, without liner, behind air inlets and outlets that are visible from occupied spaces.

3.4 FIELD QUALITY CONTROL

- A. Testing of Paint Materials: Owner reserves the right to invoke the following procedure at any time and as often as Owner deems necessary during the period when paints are being applied:
1. Owner will engage the services of a qualified testing agency to sample paint materials being used. Samples of material delivered to Project site will be taken, identified, sealed, and certified in presence of Contractor.
 2. Testing agency will perform tests for compliance with product requirements.
 3. Owner may direct Contractor to stop applying paints if test results show materials being used do not comply with product requirements. Contractor shall remove noncomplying-paint materials from Project site, pay for testing, and repaint surfaces painted with rejected materials. Contractor will be required to remove rejected

materials from previously painted surfaces if, on repainting with complying materials, the two paints are incompatible.

3.5 CLEANING AND PROTECTION

- A. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site.
- B. After completing paint application, clean spattered surfaces. Remove spattered paints by washing, scraping, or other methods. Do not scratch or damage adjacent finished surfaces.
- C. Protect work of other trades against damage from paint application. Correct damage to work of other trades by cleaning, repairing, replacing, and refinishing, as approved by Architect, and leave in an undamaged condition.
- D. At completion of construction activities of other trades, touch up and restore damaged or defaced painted surfaces.

3.6 INTERIOR PAINTING SCHEDULE

- A. Concrete Substrates, Nontraffic Surfaces:
 - 1. Institutional Low-Odor/VOC Latex System:
 - a. Prime Coat: Primer sealer, interior, institutional low odor/VOC, **MPI #149**.
 - b. Intermediate Coat: Latex, interior, institutional low odor/VOC, matching topcoat.
 - c. Topcoat: Latex, interior, institutional low odor/VOC, (Gloss Level 2), **MPI #144**.
 - B. Latex, Interior, Eggshell, (Gloss Level 2): MPI #52.
 - C. Latex, Interior, Semi-Gloss, (Gloss Level 5): MPI #54.
- D. Masonry Substrates:
 - 1. Prime Coat: Interior/exterior latex block filler.
 - 2. Intermediate Coat: low-odor/VOC interior latex matching topcoat.
 - 3. Topcoat: low-odor/VOC interior latex gloss.
- E. Steel Substrates:
 - 1. Prime Coat: Rust-inhibitive primer (water based).
 - 2. Intermediate Coat: low-odor/VOC interior latex matching topcoat.
 - 3. Topcoat: low-odor/VOC interior latex gloss.
- F. Galvanized-Metal Substrates:

**INTERIOR PAINTING
VETERANS' MEMORIAL AUDITORIUM ADDITION
PROVIDENCE, RI
PROJECT # 1046-3**

8/12/13

1. Prime Coat: Waterborne galvanized-metal primer.
2. Intermediate Coat: low-odor/VOC interior latex matching topcoat.
3. Topcoat: low-odor/VOC interior latex semigloss.

G. Gypsum Board and Plaster Substrates:

1. Prime Coat: Interior latex primer/sealer.
2. Intermediate Coat: low-odor/VOC interior latex matching topcoat.
3. Topcoat: low-odor/VOC interior latex semigloss.

END OF SECTION 099123



NORTHEAST COLLABORATIVE ARCHITECTS
 333 Westminster Street - 4th Floor
 Providence, RI 02903
 v 401.272.2144

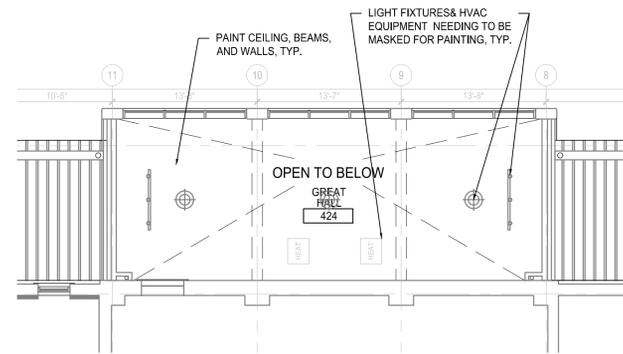
GENERAL NOTES

- SEE SPECIFICATION SECTION FOR ADDITIONAL INTERIOR PAINT AND FLOOR SEALER INFORMATION.
- AREA 324, 325 & 326 TO HAVE ALL EXPOSED MASONRY, GYP. BD. AND CONCRETE, WALLS & CEILING, PAINTED.
- STAIRS S11-3, S13-03, S13-1 AND S12-01 TO HAVE ALL EXPOSED MASONRY, GYP. BD. AND CONCRETE, WALLS & CONCRETE CEILING, (2) COATS PAINT.
- STAIR TREADS, RISERS & STRINGERS IN STAIRS S11-3, S13-03, S13-1 AND S12-01 TO RECEIVE CONCRETE SEALER & 2" WIDE ABRASIVE STRIP.
- INTERIOR FINISHES IN NEW ADDITION CORRIDOR AND STAIRS SHALL BE COMPLETED BY SEPTEMBER 15, 2013 OR AS PER AGREEMENT.
- ALL OTHER PARTS OF BUILDING ARE NIC.

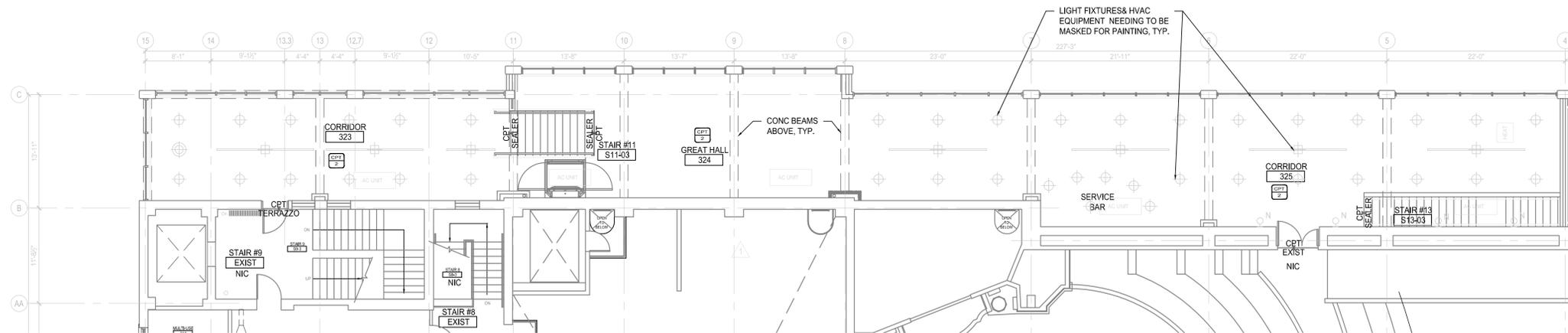
FINISH NOTES

- ALL FLOORS, WALLS, HARD CEILINGS AND GYP. BD. SHALL RECEIVE PAINT FINISH. BIDDER SHALL CONTACT ARCHITECT FOR ANY SURFACE WITHOUT A SPECIFIED FINISH PRIOR TO SUBMITTING BID. BIDDERS SUBMITTING BIDS AGREE THAT ALL SURFACES HAVE A FINAL FINISH.
- ALL EXPOSED BUILDING MASONRY ENCLOSED BY NEW ADDITION SHALL BE WASHED AND (2) COATS PAINT COATINGS APPLIED.
- ALL ELECTRICAL PLATES SHALL BE REMOVED PRIOR TO PAINTING WALL SURFACE.
- ALL DOORS AND DOOR FRAMES SHALL BE PAINTED, COLOR TO MATCH WALLS.
- ALL CURTAIN WALL, ELECTRICAL & HVAC EQUIPMENT TO BE MASKED OFF AS REQUIRED FOR FULL PROTECTION.

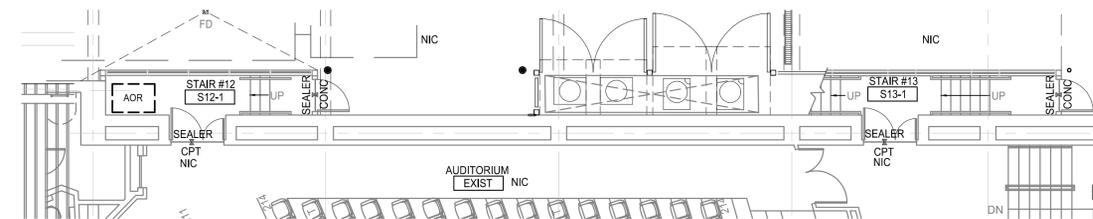
SEE SPECIFICATION SECTION FOR CARPET TYPE.



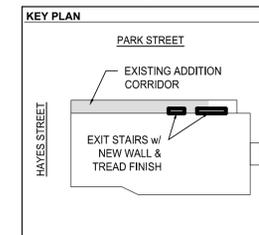
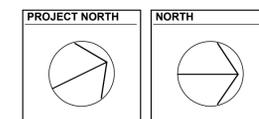
C3 PART FOURTH FLOOR FINISH PLAN
 SCALE: 1/8" = 1'-0"



E2 PART THIRD FLOOR FINISH PLAN
 SCALE: 1/8" = 1'-0"



E2 PART FIRST FLOOR EXIT STAIR FINISH PLAN
 SCALE: 1/8" = 1'-0"



Interior Finishes
VETERANS' MEMORIAL AUDITORIUM ADDITION
 83 PARK STREET
 PROVIDENCE, RHODE ISLAND



REVISIONS:

3rd FL CORRIDOR & STAIR FINISH PLANS

DATE: AUGUST 12, 2013

NCA JOB NO.: 1046.30

DRAWING NO.:

A130

© 2013 NORTHEAST COLLABORATIVE ARCHITECTS