



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
CONSTRUCTION RENOVATIONS-MINOR
MASTER PRICE AGREEMENT (“MPA”) #52
BID SOLICITATION #7550932
CONTRACT TERM 11/1/2016 – 10/31/2017
THERE ARE NO RENEWAL OPTIONS AVAILABLE FOR THIS MPA

Work specifications:

Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.

Who can use this contract:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

Agency information:

1. The prices/rates provided in this MPA represent the maximum price/rate that may be charged by Vendors. The unit pricing includes regular time, overtime and holiday rates per hour..
2. All labor billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates.
3. No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
4. No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
5. Agencies should be familiar with the requirements including maintaining vendor “time-in/time-out” logs and verifying billable hours against the logs.
6. State agencies are required to comply with the following procedures and spending limits of purchase as described in the four categories in the table below:

Lump Sum Fixed Fee	Vendor provides a total fixed price for the project. The agency is responsible to provide written scope for the project.
When obtaining quotes agencies must solicit quotes from the minority business firm identified on the mpa online award page.	
Agency must obtain three written quotes. This may require the agency to solicit more than 3 vendors.	
Work Order Limit up to \$10,000 ¹⁾ . Agency releases against PO	
Work Order Limit over \$10,000 but not to exceed \$30,000 The agency then forwards the following documentation to the Division of Purchases and requests that a purchase order be issued: <ol style="list-style-type: none"> 1. A Zero Dollar Requisition to include Project Amount. 2. Copy of Each Quote Received 3. Minority Business Enterprise Certificate or Waiver from MBE Office 4. Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured. 	
For hourly rates. Agency releases against purchase order for services not to exceed \$10,000 ¹⁾ .	
¹⁾ For Agency releases, should a change order be necessary, Agency must submit a RIFANS change order requisition and reference the original release number. RIFANS electronic change order process is not permitted.	

Vendor Requirements:

Contractor(s) must have proper PPE for all service calls and address work/services including but not limited to those enumerated herein:

Contractors must have an understanding of the operation and maintenance of tools and equipment of the trade.

Contractors must establish and maintain effective working relationships with those contacted in the course of the Project such as customers, project managers, inspectors, and other crafts, including assisting others and working cooperatively.

Contractors shall maintain records related to work performed including use of computers.

Contractors must be able to read and interpret plans, diagrams, drawings, instructions, and related technical materials.

Contractors must be able to plan and direct the work of semi-skilled and apprentice workers.

Contractors shall be responsible for properly disposing of any materials removed or replaced. In addition, any areas disturbed or damaged must be restored to their original condition.

Contractor must respond to agency requests for service. Repeated non-responses by a contractor may be cause for removal from the MPA.

Contractors must receive prior approval from the User Agency to perform any and all projects including additional repairs and services that are not part of the initial service call. Failure to receive prior approval may constitute unauthorized repair or service, and contractors shall not be compensated for such services. In addition Contractors shall be held accountable for any unauthorized services and responsible for compensating the User Agency if any damage occurs. User Agencies the contracting authority shall be responsible for requesting Contractor service and compensating Contractors.

Contractors shall be responsible for cleaning the work area after the Project is completed, this includes removal of all package material, sweeping the area of debris, removing all debris (if applicable) and leaving the work area in a safe condition.

Contractors shall be responsible for informing designated User Agency personnel to status of all work in progress on a daily basis including but not limited to estimated completion date, parts delivery dates and accrued and project costs.

The User Agency must be advised and must approve if more than (1) person is necessary on the project.

Contractors shall be required to complete User Agency "time-in/time-out logs. All Projects related work is to be coordinated through designated User Agency personnel. In addition, a suitable Contractor work order form shall be maintained by the User Agency documenting Contractor personnel on the Project site, together with start and completion times. The Contractor representatives must sign the work order form and retain a copy for his/her files.

Work order forms shall be used for verifying billable hours.

All Contractors personnel shall dress appropriately with clear identification of the employee's name.

Contractors must be located within 60 miles of Rhode Island.

Travel time shall not be an allowable expense. All billable time is for on-site services unless approved in writing by the User Agency.

Contractors shall be responsible for supplying all equipment needed to complete Projects. All tools and equipment are to be included in the Contractors hourly rate. Charges for additional equipment beyond the scope of a standard service call must be authorized in writing by the User Agency.

In addition to license requirements, Contractors must certify that all work/services performed for User Agencies shall be performed by an individual(s) holding valid Rhode Island licenses.

Page 4 is vendor listing in alphabetical order.

Page 5 is the ranking of each vendor by line.



State of Rhode Island
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One Capitol Hill, Providence, Rhode Island 02908-5855
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BID 7550932-MPA 52
CONTACT INFORMATION

CHIRICO CONSTRUCTION CO INC PO 3491027
DAVID CHIRICO
401-823-5334
CHIRICOCONSTRUCTION@COX.NET

DOME CONSTRUCTION PO 3491021
PETER GRUNDY
401-723-2877
DOMECONSTRUCTION@JUNO.COM

E & J MASONRY PO 3491022
EARL PARFITT
401-724-9070
SAM1544@COX.NET

J.D. CONSTRUCTION PO 3491025
JOSEPH DIGIOVANNI
401-723-5015
JOED1126@AOL.COM

J&G HOME IMPROVEMENT PO 3491030
GARY RENCHAN
401-788-8140
GARYRENCAN@YAHOO.COM

GLOBEX INDUSTRIES (**MINORITY**) PO 3491023
FRANCIS ANDERSSON
401-639-9980
FANDERSSON@COX.NET

LEGACY GEN CONTRACTING (**MINORITY**) PO 3491019
MARIO LAGOA
401-714-7989
MARIO@LGCHOMES.COM

MARTONE SERVICE CO PO 3491028
MICHAEL MARTONE
401-792-3847
MIKE@MARTONESERVICECOMPANY.COM



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**BID 7550932-MPA 52
CONTACT INFORMATION**

PACKHEM PAINTING PO 3491029
TIM PACKHEM
401-663-4249
TDP105@VERIZON.NET

STILLWATER CONSTRUCTION PO 3491026
DANIEL KENNEY
401-227-9032
DKENNEY@STILLWATERCONST.COM

TOWER CONSTRUCTION PO 3491024
SAL TORREGROSSA
401-943-0110
ESTIMATING@TOWERCONSTRUCTIONCORP.COM

W.F. SHEA AND COMPANY PO 3491020
DALE SHEA
401-738-3229
DALE@WFSHEAPAINING.COM

Ranking of vendors bid 7550932								
Line 1-Carpenter regular hourly rate		Line 2-Carpenter overtime hourly rate		Line 3-Carpenter hourly rate for Saturday, Sunday, Holiday				
PREVAILING WAGE RATE	\$60.76	PREVAILING WAGE RATE	\$78.22	PREVAILING WAGE RATE	\$78.22			
J D CONSTRUCTION	\$60.76	J D CONSTRUCTION	\$91.14	J D CONSTRUCTION	\$91.14			
DOME CONSTRUCTION	\$60.76	DOME CONSTRUCTION	\$91.14	DOME CONSTRUCTION	\$91.14			
LEGACY GEN CONTRACTING	\$60.76	LEGACY GEN CONTRACTING	\$91.14	LEGACY GEN CONTRACTING	\$91.14			
STILLWATER CONSTRUCTION	\$66.00	STILLWATER CONSTRUCTION	\$97.00	STILLWATER CONSTRUCTION	\$97.00			
E & J MASONRY	\$70.00	E & J MASONRY	\$105.00	CHIRICO CONSTRUCTION	\$105.00			
MARTONE SVCE CO	\$71.00	CHIRICO CONSTRUCTION	\$105.00	MARTONE SVCE CO	\$106.50			
CHIRICO CONSTRUCTION	\$71.17	MARTONE SVCE CO	\$106.50	TOWER CONSTRUCTION	\$108.00			
TOWER CONSTRUCTION	\$72.00	TOWER CONSTRUCTION	\$108.00	GLOBEX INDUSTRIES	\$118.17			
GLOBEX INDUSTRIES	\$85.65	W F SHEA	\$109.77	J & G HOME IMPROVEMENT	\$120.00			
W F SHEA	\$86.04	GLOBEX INDUSTRIES	\$112.75	W F SHEA	\$133.51			
J & G HOME IMPROVEMENT	\$89.00	J & G HOME IMPROVEMENT	\$120.00	E & J MASONRY	\$140.00			
PACKHEM PAINTING	\$105.00	PACKHEM PAINTING	\$137.00	PACKHEM PAINTING	\$168.00			
Line 7-Mason Regularly Hourly Rate		Line 8-Mason Overtime Hourly Rate		Line 9-Mason Hourly Rate for Saturday, Sunday, Holiday				
PREVAILING WAGE RATE	\$58.50	PREVAILING WAGE RATE	\$74.65	PREVAILING WAGE RATE	\$74.65			
J D CONSTRUCTION	\$58.50	J D CONSTRUCTION	\$87.75	J D CONSTRUCTION	\$87.75			
DOME CONSTRUCTION	\$58.50	DOME CONSTRUCTION	\$87.75	DOME CONSTRUCTION	\$87.75			
LEGACY GEN CONTRACTING	\$58.50	LEGACY GEN CONTRACTING	\$87.75	LEGACY GEN CONTRACTING	\$87.75			
STILLWATER CONSTRUCTION	\$64.00	STILLWATER CONSTRUCTION	\$93.00	STILLWATER CONSTRUCTION	\$93.00			
MARTONE SVCE CO	\$67.50	CHIRICO CONSTRUCTION	\$99.00	CHIRICO CONSTRUCTION	\$99.00			
CHIRICO CONSTRUCTION	\$67.86	MARTONE SVCE CO	\$101.25	MARTONE SVCE CO	\$101.25			
TOWER CONSTRUCTION	\$72.00	GLOBEX INDUSTRIES	\$107.07	TOWER CONSTRUCTION	\$108.00			
E & J MASONRY	\$75.00	TOWER CONSTRUCTION	\$108.00	GLOBEX INDUSTRIES	\$112.09			
GLOBEX INDUSTRIES	\$82.00	E & J MASONRY	\$112.50	J & G HOME IMPROVEMENT	\$120.00			
J & G HOME IMPROVEMENT	\$89.00	W F SHEA	\$115.88	W F SHEA	\$141.30			
W F SHEA	\$90.55	J & G HOME IMPROVEMENT	\$120.00	E & J MASONRY	\$150.00			
PACKHEM PAINTING	\$101.00	PACKHEM PAINTING	\$130.00	PACKHEM PAINTING	\$158.00			
Line 13-Painter Regular Hourly Rate		Line 14-Painter Overtime Hourly Rate		Line 15-Painter Hourly Rate for Saturday, Sunday, Holiday				
PREVAILING WAGE RATE	\$50.87	PREVAILING WAGE RATE	\$66.63	PREVAILING WAGE RATE	\$66.63			
J D CONSTRUCTION	\$50.87	J D CONSTRUCTION	\$76.31	J D CONSTRUCTION	\$76.31			
DOME CONSTRUCTION	\$50.87	DOME CONSTRUCTION	\$76.31	DOME CONSTRUCTION	\$76.31			
LEGACY GEN CONTRACTING	\$50.87	LEGACY GEN CONTRACTING	\$76.31	LEGACY GEN CONTRACTING	\$76.31			
STILLWATER CONSTRUCTION	\$56.00	STILLWATER CONSTRUCTION	\$82.00	STILLWATER CONSTRUCTION	\$82.00			
MARTONE SVCE CO	\$59.87	CHIRICO CONSTRUCTION	\$89.00	CHIRICO CONSTRUCTION	\$89.00			
E & J MASONRY	\$60.00	MARTONE SVCE CO	\$89.80	MARTONE SVCE CO	\$89.80			
CHIRICO CONSTRUCTION	\$61.04	E & J MASONRY	\$90.00	TOWER CONSTRUCTION	\$99.00			
TOWER CONSTRUCTION	\$66.00	W F SHEA	\$96.28	GLOBEX INDUSTRIES	\$102.27			
GLOBEX INDUSTRIES	\$72.91	GLOBEX INDUSTRIES	\$97.38	W F SHEA	\$118.05			
W F SHEA	\$74.51	TOWER CONSTRUCTION	\$99.00	E & J MASONRY	\$120.00			
J & G HOME IMPROVEMENT	\$89.00	PACKHEM PAINTING	\$118.00	J & G HOME IMPROVEMENT	\$120.00			
PACKHEM PAINTING	\$90.00	J & G HOME IMPROVEMENT	\$120.00	PACKHEM PAINTING	\$147.00			
Line 19-Plasterer Regular Hourly Rate		Line 20-Plasterer Overtime Hourly Rate		Line 21-Plasterer Hourly Rate for Saturday, Sunday, Holiday				
PREVAILING WAGE RATE	\$58.50	PREVAILING WAGE RATE	\$75.00	PREVAILING WAGE RATE	\$75.00			
J D CONSTRUCTION	\$58.50	LEGACY GEN CONTRACTING	\$76.31	LEGACY GEN CONTRACTING	\$76.31			
DOME CONSTRUCTION	\$58.50	J D CONSTRUCTION	\$87.75	J D CONSTRUCTION	\$87.75			
LEGACY GEN CONTRACTING	\$58.50	DOME CONSTRUCTION	\$87.75	DOME CONSTRUCTION	\$87.75			
STILLWATER CONSTRUCTION	\$66.00	STILLWATER CONSTRUCTION	\$97.00	STILLWATER CONSTRUCTION	\$97.00			
MARTONE SVCE CO	\$67.50	MARTONE SVCE CO	\$101.25	MARTONE SVCE CO	\$101.25			
CHIRICO CONSTRUCTION	\$68.28	CHIRICO CONSTRUCTION	\$102.00	CHIRICO CONSTRUCTION	\$102.00			
TOWER CONSTRUCTION	\$70.00	TOWER CONSTRUCTION	\$105.00	TOWER CONSTRUCTION	\$105.00			
E & J MASONRY	\$75.00	W F SHEA	\$105.56	GLOBEX INDUSTRIES	\$113.02			
GLOBEX INDUSTRIES	\$82.28	GLOBEX INDUSTRIES	\$107.90	J & G HOME IMPROVEMENT	\$120.00			
W F SHEA	\$83.03	E & J MASONRY	\$112.50	W F SHEA	\$128.17			
J & G HOME IMPROVEMENT	\$89.00	J & G HOME IMPROVEMENT	\$120.00	E & J MASONRY	\$150.00			
PACKHEM PAINTING	\$101.00	PACKHEM PAINTING	\$130.00	PACKHEM PAINTING	\$158.00			
Line 25-Laborer Regularly Hourly Rate		Line 26-Laborer Overtime Hourly Rate		Line 27-Laborer Hourly Rate for Saturday, Sunday, Holiday				
PREVAILING WAGE RATE	\$53.00	PREVAILING WAGE RATE	\$67.60	PREVAILING WAGE RATE	\$67.60			
J D CONSTRUCTION	\$53.00	J D CONSTRUCTION	\$79.50	J D CONSTRUCTION	\$79.50			
DOME CONSTRUCTION	\$53.00	DOME CONSTRUCTION	\$79.50	DOME CONSTRUCTION	\$79.50			
LEGACY GEN CONTRACTING	\$53.00	LEGACY GEN CONTRACTING	\$79.50	LEGACY GEN CONTRACTING	\$79.50			
STILLWATER CONSTRUCTION	\$58.00	STILLWATER CONSTRUCTION	\$85.00	STILLWATER CONSTRUCTION	\$85.00			
E & J MASONRY	\$60.00	E & J MASONRY	\$90.00	J & G HOME IMPROVEMENT	\$90.00			
TOWER CONSTRUCTION	\$62.00	J & G HOME IMPROVEMENT	\$90.00	TOWER CONSTRUCTION	\$93.00			
CHIRICO CONSTRUCTION	\$62.60	TOWER CONSTRUCTION	\$93.00	CHIRICO CONSTRUCTION	\$94.00			
MARTONE SVCE CO	\$63.00	W F SHEA	\$93.97	MARTONE SVCE CO	\$94.50			
W F SHEA	\$74.12	CHIRICO CONSTRUCTION	\$94.00	GLOBEX INDUSTRIES	\$101.63			
GLOBEX INDUSTRIES	\$74.43	MARTONE SVCE CO	\$94.50	W F SHEA	\$113.83			
J & G HOME IMPROVEMENT	\$75.00	GLOBEX INDUSTRIES	\$97.09	E & J MASONRY	\$120.00			
PACKHEM PAINTING	\$91.00	PACKHEM PAINTING	\$118.00	PACKHEM PAINTING	\$144.00			