



Request for Quote

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

CREATION DATE : 22-MAY-12
 BID NUMBER: 7449647,1
 TITLE: PAINTING OF GREEN HALL - URI

 BID CLOSING DATE AND TIME:08-JUN-2012 11:30:00

BUYER: Mosca, Gary
 PHONE #: 401-574-8124

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

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

Requisition Number: 1266949

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/11/12 @ 12:00 NOON (EST) Questions should be submitted in a Microsoft word attachment Please reference the RFQ # on all correspondence Questions received if any will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information
 Amendment Description: BID OPENING DATE AND TIME HAS BEEN CHANGED:

FROM: 5/25/12 - 10:00 AM

TO: 6/8/12 - 11:30 AM

ALSO PRE-BID ATTENDANCE SHEET IS ATTACHED

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>THERE WILL BE A NON MANDATORY PRE-BID CONFERENCE HELD 5/10/12 @ 11:00 AM.</p> <p>LOCATION: URI- SHERMAN BUILDING 523 PLAINS RD KINGSTON RI 02881 CONFERENCE ROOM SECOND FLOOR</p> <p>Note to Bidders: Please be aware of Additional Insurance Requirement per Bid Terms & Conditions</p> <p>*** ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER***</p> <p>Painting of Green Hall as detailed on the attached specifications</p>	1 00	Total		
2	Alternate 1: Price to Scrape and paint per the attached	1 00	Total		
3	Alternate 2: Price to repair and paint the clock tower per attached	1.00	Total		
4	Alternate 3: Price to rebuild the base of the clock tower per attached	1 00	Total		
5	<p>Alternate 4: Price per linear foot of siding and trim for repair if required</p> <p>PLEASE PROVIDE A PRICE PER LINEAR FOOT, NOT "TOTAL" AS INDICATED IN "UNIT COLUMN"</p>	1 00	Total		

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



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Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

START DATE

STARTING DATE _____ NO OF WORKING DAYS REQUIRED FOR COMPLETION

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one

hour additional time for clearance through security checkpoints

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

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

May 21, 2012

ADDENDUM # 1

RFQ #7449647

Title: Painting of Green Hall - URI

Bid Opening Date and Time Change

From: 5/25/12 @ 10:00 AM (est)

To: 6/8/12 @ 11:30 AM (est)

Per-Bid Attendance Sheet attached.

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Gary P. Mosca,

A handwritten signature in cursive script that reads "Gary P. Mosca".

Buyer

Company	Representative	Address	Email	Phone
1. E.F. O'Donnell + Sons	Nick Deschamps	75 Dike St. Providence, RI 02909	nick@efodonnell.com	401-351-8505
FOX PAINTING CO INC	SAM BOUBOVIS JOE EUGENIO	33 Park St Arlington, MA 02474	FoxPaintingCoInc @ AOL.com	781-646-0900 0993 FAX
2. ADM W/NS TRUCTIVE	ADAM RADZIK	P O BOX 204 ALBION RI 02802	AR0021K@cox.net	401-256- 6562 6526
3. Seaside Painting LLC	Susan Bailey	92 West Main Rd. Middletown, RI 02842	susan.bailey405 @hotmail.com	401-845-2121
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