

Request for Quote

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

CREATION DATE : 22-JUN-12
BID NUMBER: 7452778,1
TITLE: CLEAN AND REMOVE DEBRIS FROM
ZAMBARANO BUILDINGS

BID CLOSING DATE AND TIME:28-JUN-2012 11:00:00

BUYER: McGurn, Cheryl A
PHONE #: N/A

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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DOA-FACILITIES AND MAINTENANCE
ZAMBARANO HOSPITAL
2090WALLUM LAKE ROAD
PASCOAG, RI 02859-1813
US

Requisition Number: 1261096
Note to Bidders: THIS IS A NOT A PREVAILING WAGE JOB.

LINE THREE (3) WAS ADDED.
PLEASE PROVIDE A TOTAL SUM FOR LINE 1 AND LINE 2
BID WILL BE AWARDED TO THE TOTAL LOWEST BIDDER FOR LINE 1 AND LINE 2

MANDATORY PRE-BID SIGN IN SHEET IS ATTACHED.

THE DANFORD/BARNES BUILDING IS APPROXIMATELY 52,000 SQ. FT.
THE CI (CHILDREN'S INFIRMARY BUILDING) IS APPROXIMATELY 10,500 SQ. FT.

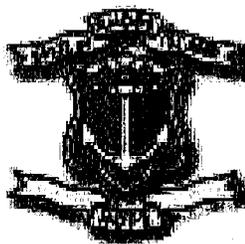
Amendment Description: AMENDMENT NO. 1

Line	Description	Quantity	Unit	Unit Price	Total
1	CLEAN AND REMOVE ITEMS FROM FLOORS 1-4 IN THE DANFORD BUILDING	1.00	Each		
2	CLEAN AND REMOVE ITEMS FROM THE FIRST FLOOR IN THE CI BUILDING	1.00	Each		
3	TOTAL OF LINE 1 AND LINE 2	1.00	Each		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**Bid #7452778 SIGN IN SHEET
MANDATORY PREBID CONFERENCE**

Project Name: CLEAN AND REMOVE DEBRIS FROM ZAMBARANO BUILDINGS

Date: JUNE 21, 2012 @ 10:00 AM

1	NAME: <i>Alfredo Lopez</i>	PHONE: <i>508 752 6802</i>	COMPANY: <i>Union Cleaning Wat. Serv.</i>
	FAX: <i>508 799 0695</i>	ALT CONTACT #: <i>508 801 1221</i>	E-MAIL: <i>unicleaning@unioncleaning.com</i>
2	NAME: <i>Arthur Heubey</i>	PHONE: <i>401 641 1933</i>	COMPANY: <i>Martin's Maintenance</i>
	FAX: <i>401-435-4111</i>	ALT CONTACT #:	E-MAIL: <i>anh704@gmail.com</i>
3	NAME: <i>Thomas Morney</i>	PHONE: <i>401 351-1188</i>	COMPANY: <i>AA Asbestos & Wrecking</i>
	FAX: <i>331-9509</i>	ALT CONTACT #: <i>639-1115</i>	E-MAIL: <i>AAwreck@aol.com</i>
4	NAME: <i>Steven Lynch</i>	PHONE: <i>401-464-8937</i>	COMPANY: <i>Lynch's Clean & Rest</i>
	FAX:	ALT CONTACT #:	E-MAIL: <i>lynchscleaning@aol.com</i>
5	NAME: <i>SAL Torreygossa</i>	PHONE: <i>943-0110</i>	COMPANY: <i>Tower Const Corp</i>
	FAX: <i>944-4041</i>	ALT CONTACT #: <i>473-5623</i>	E-MAIL: <i>ESTIMATING@TowerConstructionCorp.com</i>
6	NAME: <i>Marion Nogler</i>	PHONE:	COMPANY: <i>Environmental Services</i>
	FAX:	ALT CONTACT #:	E-MAIL:
7	NAME:	PHONE:	COMPANY:
	FAX:	ALT CONTACT #:	E-MAIL:
8	NAME:	PHONE:	COMPANY:
	FAX:	ALT CONTACT #:	E-MAIL:

**REQUEST FOR QUOTE # 7452778
BID STANDARD TERMS AND CONDITIONS**

TERMS AND CONDITIONS FOR THIS BID

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.

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.

START DATE

STARTING DATE _____ NO. OF WORKING DAYS REQUIRED FOR COMPLETION

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.

INSURANCE

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

SURETY

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

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.

PABID

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 ordering 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.