



Request for Quote

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

CREATION DATE : 06-SEP-12
 BID NUMBER: 7458031
 TITLE: PAINTING OF GREEN HALL - URI

 BID CLOSING DATE AND TIME: 28-SEP-2012 10:15:00

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 9/17/12 @ 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

Line	Description	Quantity	Unit	Unit Price	Total
1	Painting of Green Hall as detailed on the attached specifications. Please provide a price per linear foot for repairs of siding and trim, if needed, due to rot, etc. as it would apply to work under the base bid. \$ _____ /linear foot NOTE TO BIDDERS: PLEASE BE AWARE OF ADDITIONAL INSURANCE REQUIREMENT PER BID TERMS & CONDITIONS. ***ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT WHICHEVER IS GREATER***	1.00	Total		
2	Alternate 1: Repair and paint the clock tower per the attached.	1.00	Total		

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 "ATTACHMENT "A"

DESCRIPTION

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

1. VENDOR WILL SUPPLY ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES REQUIRED TO PREPARE, PRIME AND PAINT OF THE WINDOWS AT GREEN HALL, LOCATED ON CAMPUS AVENUE AT THE MAIN KINGSTON CAMPUS. THE WORK INCLUDES THE FULL WINDOW STRUCTURE (SASHES, FRAMES, AND TRIM) ACCORDING TO THE FOLLOWING:

- A. SCRAPE AND REMOVE ALL LOOSE PAINT (BE AWARE THAT THE EXTERIOR HAS MULTIPLE LAYERS OF PAINT BUILD-UP CREATING AN "ALLIGATOR" SURFACE COATING. THESE AREAS NEED TO BE REMOVED TO A SOUND SUBSTRATE, BY WHATEVER METHODS REQUIRED).
- B. PREPARE AND CAULK WHERE NEEDED.
- C. RE-FASTEN AND SECURE ALL LOOSE BOARDS AND TRIM.
- D. PRIME ENTIRE SURFACE WITH ONE COAT OF PRIMER COMPATIBLE WITH GLIDDEN PREMIUM LINE OF PAINT.
- E. PAINT ONE FINISH COAT TO COVER THE ENTIRE SURFACE OF THE STRUCTURE WITH GLIDDEN PREMIUM LINE, COLOR TO BE DETERMINED AFTER AWARD OF PURCHASE ORDER.
- F. THIS BID INCLUDES A LINE ITEM FOR PRICE PER LINEAR FOOT OF SIDING AND TRIM REPAIR IF NEEDED DUE TO ROT, ETC.

ALL SHRUBBERY, TREES AND ORNAMENTAL PLANTINGS ARE TO BE COVERED AND SUITABLY PROTECTED FROM DAMAGE.

USE WOOD PLANKING/PLYWOOD TO PROTECT ALL LAWN/GRASS AREAS.

THE VENDOR IS HEREBY NOTIFIED THAT THE EXISTING PAINTED SURFACE HAS A LEAD CONTENT AND THAT THE PREPARATION FOR PAINTING MUST AT A MINIMUM ADHERE TO ESTABLISHED EPA AND RHODE ISLAND DEPARTMENT OF HEALTH RULES AND GUIDELINES FOR THE REMOVAL AND DISPOSAL OF LEAD BASE PAINT FROM EXTERIOR SURFACES.

THE VENDOR WILL STORE ALL MATERIALS USED ON THE JOB IN ONE PLACE. ALL SOILED, OR USED RAGS, WASTE AND TRASH MUST BE REMOVED EACH NIGHT AND EVERY PRECAUTION TAKEN TO LEAVE WORKSITE IN CLEAN & SAFE CONDITION.

THE VENDOR IS RESPONSIBLE FOR THE CLEAN UP AND PROPER DISPOSAL OF ALL DEBRIS AND WASTE ACCORDING TO ALL LOCAL, STATE AND FEDERAL REGULATIONS.

BE ADVISED THAT THE PROJECT MUST BE COMPLETED 25 WORKING DAYS AFTER THE AWARD OF THE PROJECT'S PURCHASE ORDER.

ALTERNATE 1:

THE ALTERNATE REPAIRS AND PAINTS THE CLOCK TOWER ON GREEN HALL. THE TOWER HAS THREE PARTS: THE UPPER PORTION IS THE GOLD CUPOLA, THE MIDDLE PORTION IS THE CLOCK SECTION, AND THE BASE IS THE LOWER SECTION THAT EXTENDS FROM THE CLOCK SECTION TO THE SLATE ON THE ROOF. THE VENDOR WILL SUPPLY ALL LABOR, EQUIPMENT, AND MATERIALS REQUIRED TO PERFORM THE FOLLOWING WORK:

1. REBUILD THE BASE OF THE CLOCK TOWER WITH ENGINEERED BUILDING MATERIALS WITH A RECORD OF DURABILITY, IMPERVIOUS TO WEATHER AND ROT. FINAL APPROVAL OF MATERIAL AND COLOR REQUIRED BY OWNER
2. REPAIR AND PAINT THE MIDDLE AND UPPER SECTIONS OF THE CLOCK TOWER. TO INCLUDE REPAIRS TO THE STRUCTURE AND FLASHING, AND PAINTING OF THE STRUCTURE AND CLOCK FACE.

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