



Request for Quote

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

CREATION DATE : 19-DEC-12
BID NUMBER: 7458388
TITLE: RENOVATION ALUMINUM STORE FRONT SYSTEMS-POWERS BUILDING 4TH FLOOR

BID CLOSING DATE AND TIME:24-DEC-2012 01:00:00

BUYER: Cadoret, David
PHONE #: N/A

B
I
L
L
L
S
M
I
T
H
O
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

S
H
I
P
T
O
DOA CENTRAL SERVICES
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	POWERS 4TH FLOOR RENOVATION (3) ALUMINUM STORE FRONT SYSTEM	1.00	Each		
2	FURNISH ALL DOORS, FRAMES & HARDWARE	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

Department of Administration

DIVISION OF PURCHASES

Phone# 401-574-8127

FAX # 401-574-8387

Request For Quote

Description:

The RI Department of Administration, Division of Facilities Management is seeking bids to furnish and install glass & aluminum frames, and furnishing hollow metal frames, prefinished doors and hardware on the 4th floor of the RI Department of Administration's Powers Building in the Providence, RI. There will be **NO** Pre-Bid Conference. Bids are due on Monday, December 24, 2012 at 1:00 PM at the RI Department of Administration Division of Purchasing, 2nd Floor, 1 Capitol Hill Providence, RI.

The scope of work will include the furnishing and installation of three (3) glass and aluminum door / window units along with furnishing all hollow metal frames, prefinished wood doors and hardware to accommodate the new floor layout for the fourth floor offices in accordance with Northeast Collaborative Architects drawings and the Glass & Glazing – Doors, Frames and Hardware Scope of Work dated November 17, 2012.

IF YOUR BID IS EQUAL TO OR EXCEEDS \$50,000 YOU MUST SUBMIT A BID BOND WITH YOUR BID PROPOSAL. YOU WILL ALSO BE REQUIRED TO PROVIDE SURETY IF AWARDED A PURCHASE ORDER.

This third-party link www.wdol.gov/dba.aspx#0 is provided as a courtesy to potential vendors for guidance purposes only. The Division of Purchases is not responsible for the accuracy of the information contained on this website or any third-party website. Any and all vendors submitting proposals in response to this solicitation bear the sole responsibility and burden to submit proposals that are based on accurate information and are in compliance with law.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration

DIVISION OF PURCHASES

Phone# 401-574-8127

FAX # 401-574-8387

Department of Administration Building – Powers Building
4th Floor Administration Renovations

Glass & Glazing – HM Doors, Frames & Hardware- Bid Form

December 17, 2012

BID:

This project is being bid on a Lump Sum basis for the proposed scope of work. The bidder shall break his bid down into the line items below. The bid shall be broken into the two (2) phases of work.

Phase 1

Item #	Description	Estimate
1	Glass & Aluminum Labor	
2	Glass & Aluminum Material	
3	Doors, Frames & Hardware Material	
4	3 rd Floor Aluminum Frame Modification	

Total Lump Sum Price Phase 1 \$ _____

Phase 2

Item #	Description	Estimate
1	Doors, Frames & Hardware Material	

Total Lump Sum Price Phase 2 \$ _____

Total Lump Sum Price Project (Phase 1 & 2) \$ _____

UNIT PRICES:

Unit Prices shall be used, where applicable, to make adjustments to the cost of the Work due to changes. All Unit Prices submitted shall be complete in-place prices (unless noted otherwise) and include all valves, hangers, fittings etc. in addition to all costs for overhead, profit, labor, materials, tools, equipment, insurance, taxes, and any other incidentals related to the completion of the Work, and shall remain firm for the period of the contract.

1) Furnish One (1) pair on Ives 4 ½" x 4 ½" x 10B butt hinges \$ _____ / Each

2) Furnish One (1) LCN 4111 EDA Closer w/cover \$ _____ / Each

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration

DIVISION OF PURCHASES

Phone# 401-574-8127

FAX # 401-574-8387

Department of Administration Building – Powers Building
4th Floor Administration Renovations

Glass & Glazing – HM Doors, Frames & Hardware- Bid Form

December 17, 2012

- | | | |
|------------|---|----------------|
| 3) Furnish | One (1) Sargent 8813F x 713ETL x 10B Rim Exit Devices | \$_____ / Each |
| 4) Furnish | One (1) Schlage ND53PD x 10B Lockset | \$_____ / Each |
| 5) Furnish | One (1) Ives 458 x 10B Flush Bolt | \$_____ / Each |
| 6) Furnish | One (1) 3'-0" x 7'-0" KD Hollow Metal Door Frame | \$_____ / LF |
| 7) Furnish | One (1) 3'-0" x 7'-0" Prefinished Grade A Honduras Mahogany | \$_____ / LF |
| 9) Glazer | | \$_____ / HR |



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration

DIVISION OF PURCHASES

Phone# 401-574-8127

FAX # 401-574-8387

Department of Administration Building – Powers Building
4th Floor Administration Renovations

Glass & Glazing – Doors, Frames & Hardware Scope of Work

December 17, 2012

DESCRIPTION: The Department of Administration Division of Facilities Management is in the process of renovating the Department of Administration's offices located on the 4th floor of the Powers Building in Providence, Rhode Island. The scope of this project includes the demolition of certain drywall partitions and the construction of new drywall partitions in this area. All of the current MEP (HVCA, Electrical, Telephone / Data, and Sprinkler) systems require modifications to meet the proposed layout for this area. The area of work will be broken down into two (2) phases; phase 1 work will occur immediately and phase 2 is anticipated to start directly after the phase 1 work is complete. The current occupant in the phase 2 area needs to be relocated in the building.

The building is fully occupied and the Glass & Glazing subcontractor will be allowed to work normal working hours with the exception of any activities that generate excessive noise and will interfere with the ongoing business of the building occupants. The Glass & Glazing subcontractor will be required to coordinate all of his work with the Division of Facilities Management's Project Manager and may have to work off hours to complete noise generating activities. The subcontractor shall include the cost of any required overtime or premium time in his bid. The owner will not reimburse the subcontractor for any overtime or premium time to complete the project.

SCOPE OF WORK: The work of this bid package shall include the following items:

- 1) Furnish and install the three (3) Aluminum Storefront Frames including all doors, windows, glass, glazing and hardware for a complete installation.
- 2) The Aluminum Store Frames shall match the other aluminum frames in this area for color, size and profile.
- 3) The glass and glazing subcontractor will provide any blocking or other materials required to anchor the frames to the structure.
- 4) This subcontractor will furnish to the owner all hollow metal frames, prefinished wood doors, and hardware as indicated on the contract documents.
- 5) Please see the attached Sketch SKA-1 dated 11-27-12 for changes to the door – hardware schedule.
- 6) Please delete all work associated with doors no. 108 and 118.
- 7) Prefinished doors shall be Grade A Sliced Honduras Mahogany Standard Factory Finish.
- 8) All Hollow Metal Doors Frames shall be knocked down construction.
- 9) All Doors shall be provided with construction cylinders along with cylinders to be keyed by the owner's locksmith.
- 10) Please refer to Sketch SKA-1 for doors that will require card readers with electric strikes.

- 11) Furnish and install One (1) additional electric door strike for an existing glass and aluminum frame on the third floor
- 12) Hardware to be as follows:
 - a. Hinges: Ives 4 1/2" x 4 1/2" x 10B butt hinges
 - b. Closers: LCN4111 EDA w/cover
 - c. Lock: Schlage ND53PD x 10B lockset
 - d. Flush Bolt: Ives 458 x 10B Flush Bolts (for inactive leaf on pair of doors)
 - e. Exist Device: Sargent 8813F x 713ETL x 10B rim exit device
 - f. Silencers: three (3) per door frame
- 13) All doors, frames and hardware shall be F.O.B. to the project site.
- 14) All Hollow Metal Knock Down Frames shall be delivered to the project site no later than 1/11/13.
- 15) Provide a new door frame for door no. 117

DRAWINGS:

<u>Dwg.</u>	<u>Description</u>	<u>Date</u>
D100	4 th Floor Demo Plan	11/14/12
A100	4 th Floor Plan	11/14/12
A101	4 th Floor Reflected Ceiling Plan	11/14/12
A102	4 th Floor Lighting Plan	11/14/12
A103	4 th Floor Power Plan	11/14/12
A104	4 th Floor HVAC Plan	11/27/12
A200	Details	09/19/12
SKA-1	Revised Door Schedule	11/27/12

CONSTRUCTION METHODS:

General: The area of work presently has flexible office partitions and furniture in the area along with acoustical ceilings and carpeting. This contractor will be responsible for protecting all walls, ceilings, flooring, furniture, partitions and other items that are part of the permanent construction from dust, dirt and damage during your work. The contractor will leave the area of work clean of all construction dust, dirt and debris created by his operation. The base bid shall include all costs associated with the work and no overtime or premium time will be made to meet the schedule.

UNIT PRICES:

Unit Prices shall be used, where applicable, to make adjustments to the cost of the Work due to changes. All Unit Prices submitted shall be complete in-place prices (unless noted otherwise) and include valves, hangers, fittings etc. in addition to all costs all costs for overhead, profit, labor, materials, tools, equipment, insurance, taxes, and any other incidentals related to the completion of the Work, and shall remain firm for the period of the contract.

- 1) Furnish One (1) pair on Ives 4 1/2" x 4 1/2" x 10B butt hinges \$ _____ / Each
- 2) Furnish One (1) LCN 4111 EDA Closer w/cover \$ _____ / Each
- 3) Furnish One (1) Sargent 8813F x 713ETL x 10B Rim Exit Devices \$ _____ / Each

- 4) Furnish One (1) Schlage ND53PD x 10B Lockset \$_____ / Each
- 5) Furnish One (1) Ives 458 x 10B Flush Bolt \$_____ / Each
- 6) Furnish One (1) 3'-0" x 7'-0" KD Hollow Metal Door Frame \$_____ / Each
- 7) Furnish One (1) 3'-0" x 7'-0" Prefinished Grade A Honduras Mahogany \$_____ / Each

BID:

This project is being bid on a Lump Sum basis for the proposed scope of work. The bid shall be broken into the two (2) phases of work. (See attached bid form). The State of Rhode is planning on conducting a scope review and anticipates awarding the contract on the bid due date. **Each Bidder must submit his Insurance Certificate with his bid.** Failure to submit the required Insurance Certificate with your bid will be grounds to disqualify the bid.

BASIS OF PAYMENT:

The basis of payment for this project will be on a percentage of work complete. The Glass & Glazing – Doors, Frames & Hardware subcontractor shall submit an AIA G702 / G703 Requisition Form.

SCHEDULE:

Contract Award: 12/24/12

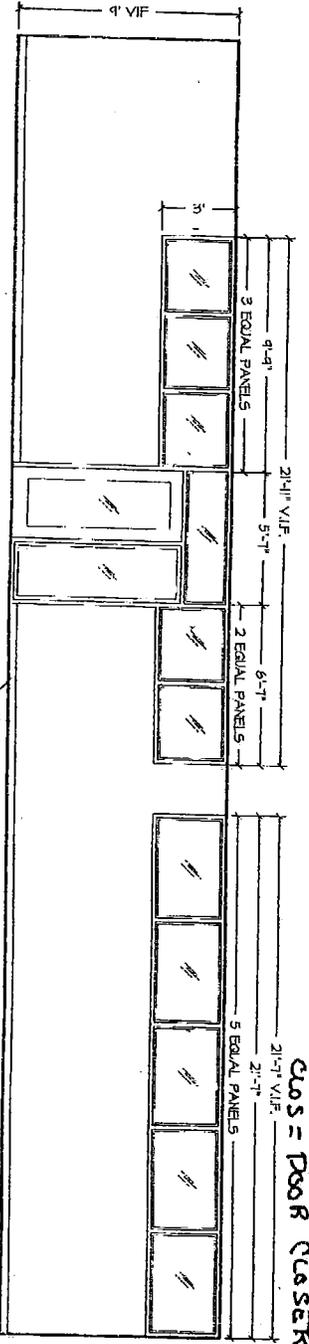
Commence Work: 1/21/13

Complete Work: 2/15/12

DOOR SCHEDULE

DOOR #	DESCRIPTION	DOOR TYPE	DOOR OPENING SIZE		THICK-NESS	DOOR MATERIAL	DOOR FINISH	FRAME TYPE	FRAME JAMB	FRAME HEAD	FRAME SILL	FRAME MATERIAL	FRAME FINISH	HDM	RATING	REMARKS
			M	H												
101	SINGLE DOOR W/ SIDELIGHT	C-B	3'-0"	7'-0"	1 1/2"	MD/GLASS	STAIN	2			CLUS	MTL	PTD			
102	SINGLE DOOR W/ SIDELIGHT	B	3'-0"	7'-0"	1 1/2"	MD/GLASS	STAIN	2		EXT	CLUS	MTL	PTD			
103	SINGLE DOOR W/ SIDELIGHT	C-B	3'-0"	7'-0"	1 1/2"	MD/GLASS	STAIN	2				MTL	PTD			
104	SINGLE DOOR W/ SIDELIGHT	C-B	3'-0"	7'-0"	1 1/2"	MD/GLASS	STAIN	2				MTL	PTD			
105	SINGLE DOOR W/ SIDELIGHT	C-B	3'-0"	7'-0"	1 1/2"	MD/GLASS	STAIN	2		EXT		MTL	PTD			
106	SINGLE DOOR	C	3'-0"	7'-0"	1 1/2"	MD	STAIN	1		EXT	CLUS	MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
107	SINGLE DOOR	C	3'-0"	7'-0"	1 1/2"	MD	STAIN	1				MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
108	SINGLE DOOR	C-B	3'-0"	7'-0"	1 1/2"	MD	STAIN	1				MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
109	SINGLE DOOR	C	3'-0"	7'-0"	1 1/2"	MD	STAIN	1				MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
110	SINGLE DOOR	C	3'-0"	7'-0"	1 1/2"	MD	STAIN	1				MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
111	SINGLE DOOR W/ SIDELIGHT	B	3'-0"	7'-0"	1 1/2"	MD/GLASS	STAIN	2		EXT	CLUS	MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
112	SINGLE DOOR W/ SIDELIGHT	B	3'-0"	7'-0"	1 1/2"	MD/GLASS	STAIN	2				MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
113	SINGLE DOOR	B	3'-0"	7'-0"	1 1/2"	MD	STAIN	1		EXT	CLUS	MTL	PTD			RELOCATED EXISTING DOOR AND FRAME
114	SINGLE DOOR	D	3'-0"	7'-0"	1 1/2"	MD/GLASS	PTD	1				MTL	PTD			
115	SINGLE DOOR	D	3'-0"	7'-0"	1 1/2"	MD/GLASS	PTD	1				MTL	PTD			
116	SINGLE DOOR	D	3'-0"	7'-0"	1 1/2"	MD/GLASS	PTD	1				MTL	PTD			
117	EXISTING DOOR	EXISTING	3'-0"	7'-0"	1 1/2"	MD	STAIN	1				MTL	PTD			
118	SINGLE DOOR	C-B	3'-0"	7'-0"	1 1/2"	MD	STAIN	1			CLUS	MTL	PTD			ADD SWIPE CARD LOCK TO EXISTING DOOR
119	SINGLE DOOR	C	3'-0"	7'-0"	1 1/2"	MD	STAIN	1				MTL	PTD			
120	DOUBLE DOOR	A	5'-0"	7'-0"	1 1/2"	MD	STAIN	1				MTL	PTD			

2 DOOR SCHEDULE SCALE



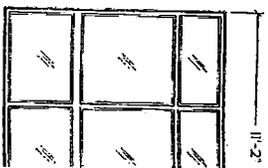
3 INTERIOR ELEVATION SCALE 1/4" = 1'-0"

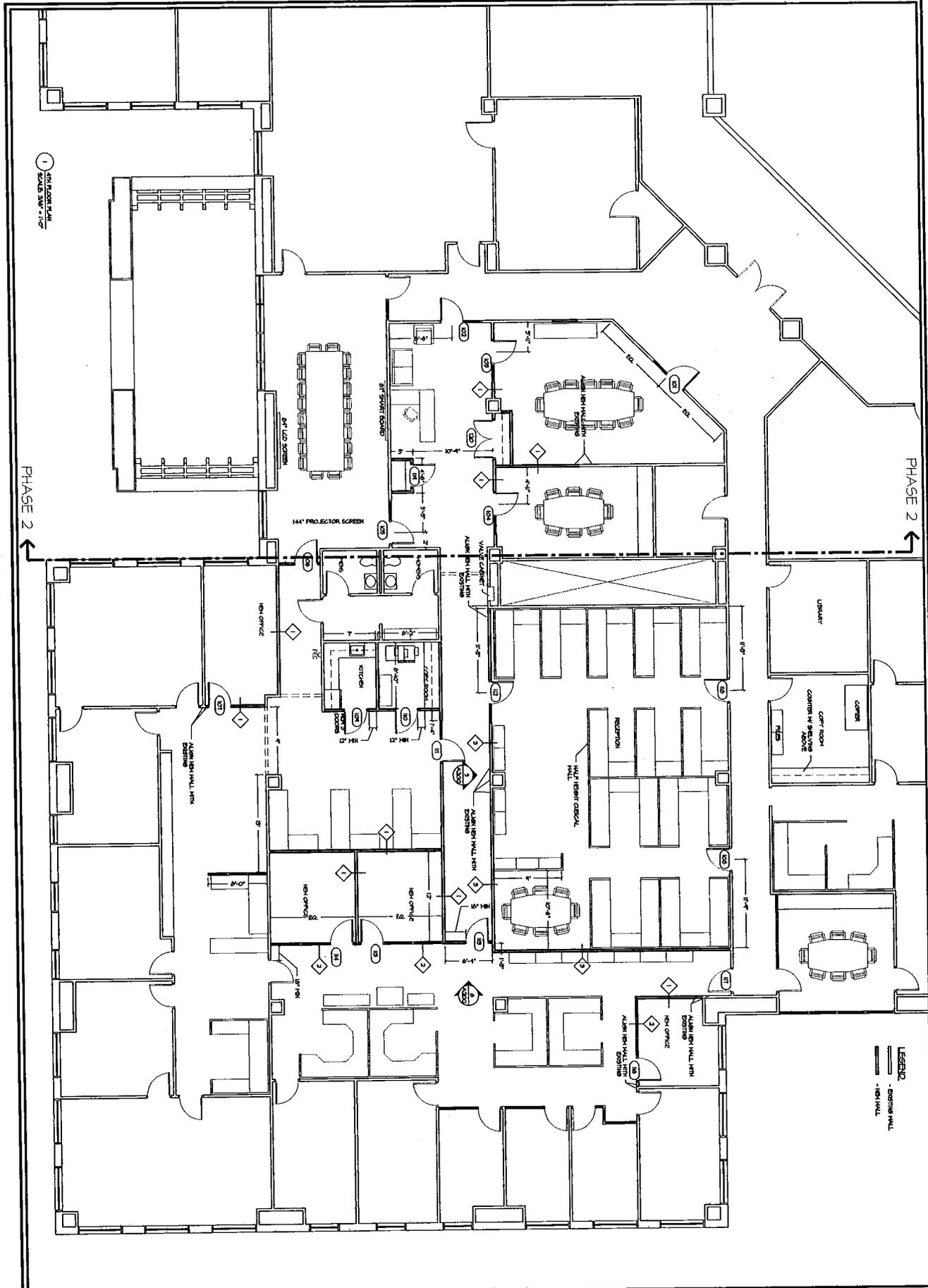
SKA-1

11-27-12

CR = CARD READER
 DB = DOOR BELT
 CLUS = DOOR CLOSER
 EXT = EXT DEVICE

6 INTERIOR ELEVATION SCALE 1/4" = 1'-0"





1. HALLWAY & STAIRS 20' x 11' 6"

PHASE 2

PHASE 2

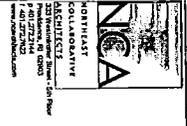
LEGEND
 - DESIGN HALL
 - NON-HALL

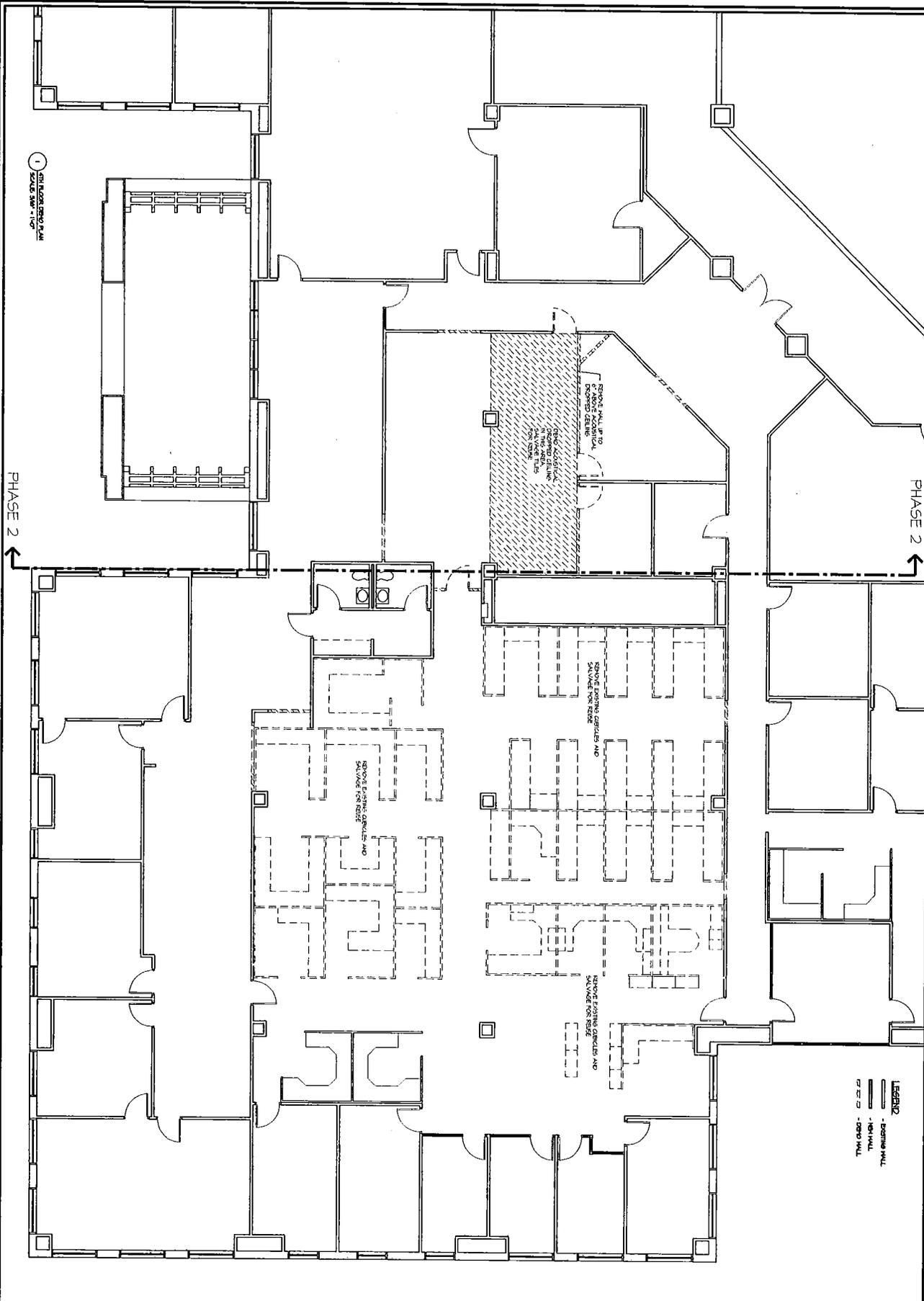
DOA POWERS BUILDING
4TH FLOOR ADMINISTRATION
 PROVIDENCE, RI

REVISIONS:

ISSUE FOR BIDDING
 4TH FLOOR PLAN
 A100

DATE: 11.27.2012
 NCA JOB NO.: 12300
 DRAWING NO.: 09





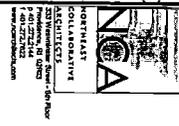
1 CHILDREN'S ROOM
AS SHOWN 1/8"

PHASE 2

PHASE 2

LEGEND
 ——— EXISTING WALL
 - - - - NEW WALL
 = = = NEW WALL

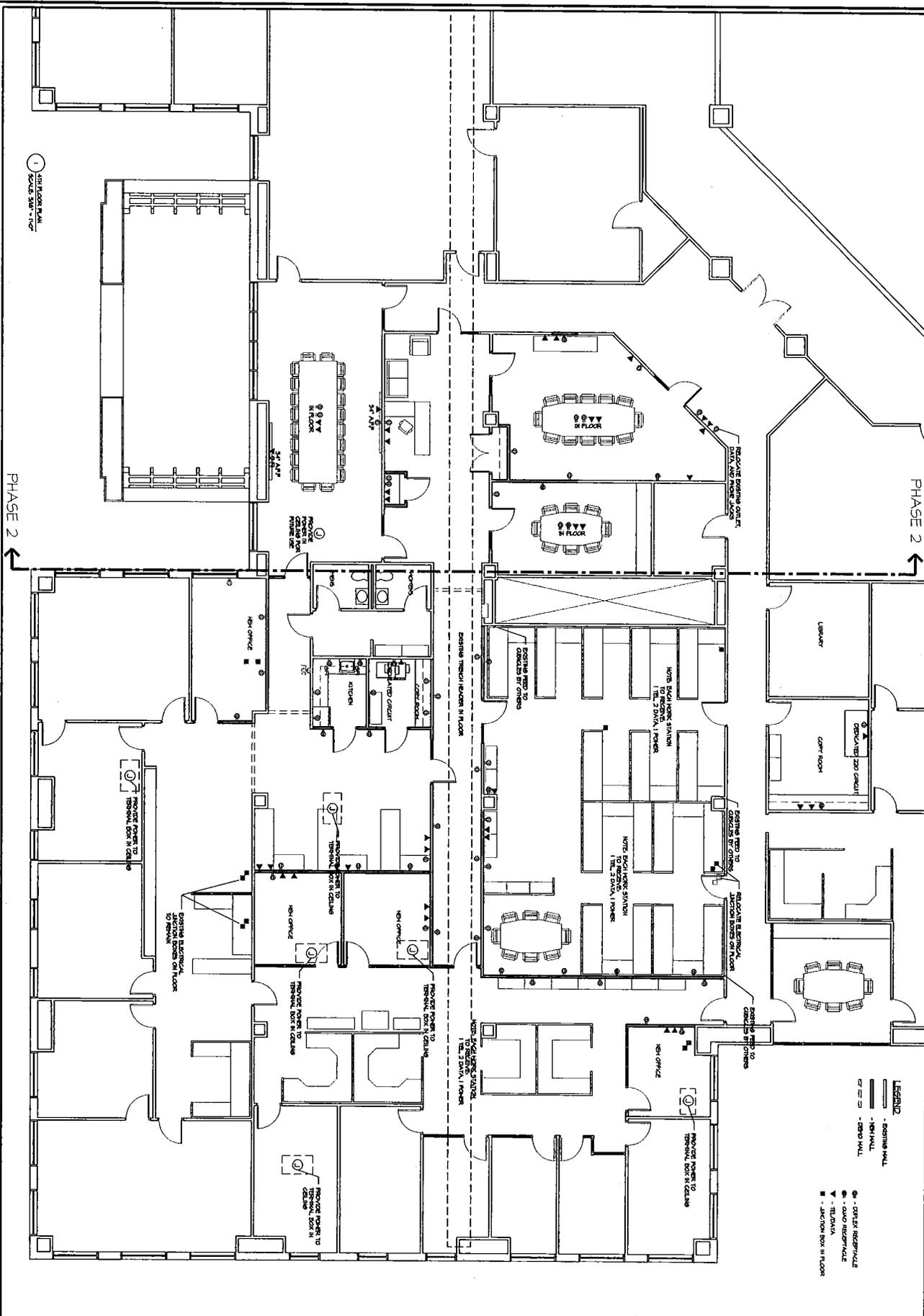
DOA POWERS BUILDING
4TH FLOOR ADMINISTRATION
 PROVIDENCE, RI



ISSUE FOR
 BIDDING

4TH FLOOR
 DEMO PLAN

DATE: 11/27/2012
 NCA JOB NO.: 12000
 DRAWING NO.: **D100**



1 3RD FLOOR PLAN
SCALE: 3/8" = 1'-0"

PHASE 2

PHASE 2

- LEGEND**
- EXISTING WALL
 - NEW WALL
 - DATA RECEPTACLE
 - TEL/DATA
 - ACTION BOX IN FLOOR

DOA POWERS BUILDING 4TH FLOOR ADMINISTRATION

PROVIDENCE, RI



**ISSUE FOR
BIDDING**

**4TH FLOOR
POWER PLAN**

DATE: 11.27.2013
 ICA JOB NO.: 1200
 DRAWING NO.: **A103**

REQUEST FOR QUOTE #7458388

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 ordered 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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. 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.

THIS OFFER MAY NOT BE CONSIDERED UNLESS 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 DELIVERED OFFERS ON PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

NOTE: IF THIS 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 & OMISSION) - \$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 OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. *VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

WAGE

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT 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. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET AT www.purchasing.state.ri.us . SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER R120030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE. YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIAL BASIS, ie., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

LICENSE

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

BOND

NO BID SURETY REQUIRED TO BE SUBMITTED WITH BID. HOWEVER, THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

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.

FISCAL

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

VENDOR SPEC

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

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.