Request for Quote

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

CREATION DATE : 12-FEB-13
BID NUMBER: 7461224
TITLE: FURNISH AND INSTALL NEW BLEACHER - CCRI

BLANKET START : 15-MAR-13
BLANKET END : 30-JUN-13
BID CLOSING DATE AND TIME: 13-MAR-2013 10:00:00

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

BILL TO
CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK, RI 02886
US

SHIP TO
CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK, RI 02886
US

Requistion Number: 1303899

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 3/01/13 @ 8:00 AM (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	FURNISH AND INSTALL NEW BLEACHER SEATING AT THE LINCOLN CAMPUS FIELD HOUSE POOL There will be a non-mandatory pre-bid conference held Tuesday February 26th, 2013 @ 10:00 AM (EST). LOCATION: Community College of Rhode Island 1762 Louisquissett Pike Lincoln, RI 02865 PLEASE REPORT TO FIELD HOUSE.	1.00	Job		

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

COMMUNITY COLLEGE OF RHODE ISLAND LINCOLN CAMPUS FIELD HOUSE SWIMMING POOL NEW BLEACHER INSTALLATION

GENERAL OVERVIEW

VENDOR TO SUPPLY ALL LABOR, MATERIALS, AND EQUIPMENT REQUIRED FOR THE INSTALLATION OF NEW BLEACHERS AT THE COMMUNITY COLLEGE OF RHODE ISLAND (CCRI) LINCOLN FLANAGAN CAMPUS FIELD HOUSE POOL. ***BLEACHERS MUST MEET ALL STATE AND FEDERAL SAFETY GUIDELINES INCLUDING BUT NOT LIMITED TO CURRENT ADA, NFPA, DSA, AND ICC REGULATIONS. PROOF OF COMPLIANCE TO CURRENT CODE REGULATIONS MUST BE PROVIDED WITH BID SUBMISSION.***

INSTALLATION TO BE A TURNKEY PROJECT TO INCLUDE BUT NOT BE LIMITED TO THE PREPARATION OF THE BLEACHER AREA, ASSEMBLY AND FINAL PERMANENT INSTALLATION OF ALL BLEACHER COMPONENTS.

PROJECT SCOPE/SPECIFICATIONS

1. VENDOR RESPONSIBLE FOR ANY AND ALL REQUIRED LOCAL AND STATE PERMITS AND FOR ARRANGING FOR ALL REQUIRED INSPECTIONS. PROOF OF ANY INTERIM AND FINAL INSPECTIONS MUST BE SUBMITTED TO PHYSICAL PLANT PRIOR TO FINAL COMMISSIONING AND ACCEPTANCE OF SYSTEM INSTALLATION.
2. VENDOR AND ITS TECHNICIANS TO BE FACTORY TRAINED, CERTIFIED AND APPROVED BY THE EQUIPMENT MANUFACTURER. PROOF OF CERTIFICATION MUST BE SUBMITTED WITH BID.
3. VENDOR TECHNICIANS TO BE CERTIFIED IN STATE, LOCAL, AND NFPA CODE PROCEEDURES FOR "FIRE STOP" INSTALLATIONS. PROOF OF CERTIFICATION MUST BE SUBMITTED WITH BID.
4. ALL VENDOR EMPLOYEES WORKING ON CCRI CAMPUSES TO BE OSHA 10 CERTIFIED. COPIES OF CURRENT OSHA 10 CARDS MUST BE SUBMITTED WITH BID.
5. UNLESS OTHERWISE NOTED VENDOR RESPONSIBLE FOR ALL PHASES OF INSTALLATION INCLUDING BUT NOT LIMITED TO CORING AND ANCHORING OF ANY AND ALL REQUIRED SUPPORTS, ANCHORS, AND FASTENERS ETC.
6. DUE TO THE CORROSIVE NATURE OF THE SWIMMING POOL AREA **ONLY CERTIFIED GRADE 317 AUSTENITIC STAINLESS STEEL FASTENERS AND HARDWARE ARE TO BE USED FOR ASSEMBLY OF THE BLEACHERS AND FOR ANCHORING THE BLEACHERS TO WALLS AND FLOORS. THE BLEACHER MANUFACTURER MUST PROVIDE CERTIFICATION OF CORROSIVE RESISTANT WELD MATERIALS AND PROCESSES. ALSO, ALL WELD AREAS MUST BE TREATED WITH AN ANTI-CORROSION PROTECTIVE COATING.**
7. VENDOR RESPONSIBLE FOR ANY AND ALL WALL AND FLOOR REPAIRS NEEDED AS A RESULT OF THIS INSTALLATION INCLUDING FINISH PAINTING. CCRI WILL PROVIDE SPECIFICATIONS ON PAINT PRODUCTS REQUIRED FOR THE POOL BLEACHER AREA.
8. VENDOR MUST USE DUST FREE HAND TOOLS AND TECHNIQUES FOR ALL CORING, DRILLING, HAMMER DRILLING ETC. PROPER DUST CONTAINMENT IS THE RESPONSIBILITY OF THE VENDOR. PROPER DUST CONTAINMENT DRAPING OF THE WORK AREA IS MANDATORY AND THE SOLE RESPONSIBILITY OF THE VENDOR.

COMMUNITY COLLEGE OF RHODE ISLAND
LINCOLN CAMPUS FIELD HOUSE SWIMMING POOL NEW BLEACHER INSTALLATION

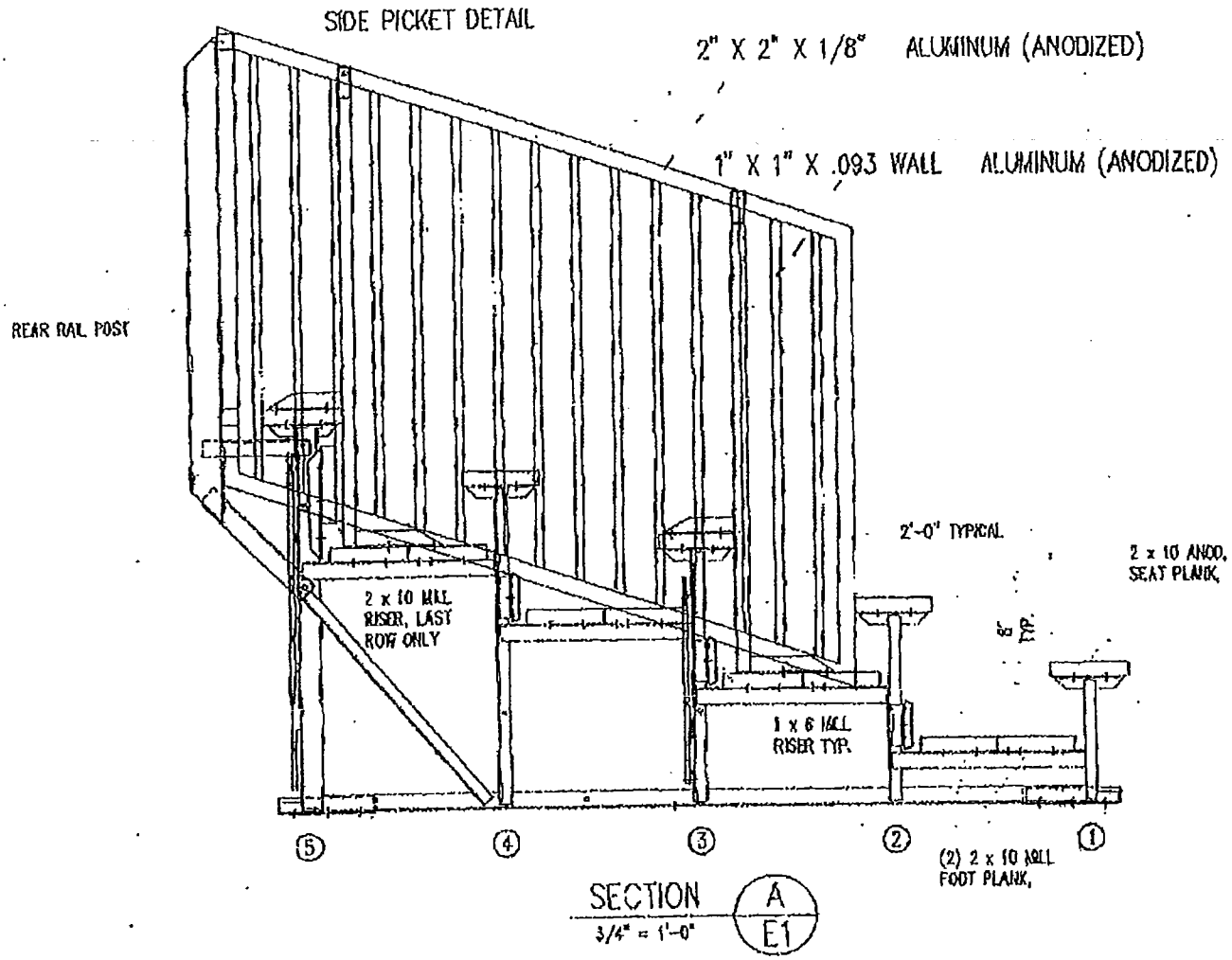
9. VENDOR MUST HAVE ALL OF THE EQUIPMENT NECESSARY TO PERFORM THE INSTALLATION AND SERVICE INCLUDING, TOOLS, STAGING, LIFT TRUCK, ETC. **NO CCRI EQUIPMENT OR TOOLS WILL BE AVAILABLE.**
10. PROJECT COMPLETION: **(60) DAYS FROM ISSUANCE OF PURCHASE ORDER.** VENDOR MUST CONDUCT WEEKLY PROJECT PROGRESS MEETINGS AND ISSUE MINUTES OF MEETINGS BY THE NEXT BUSINEES DAY. MEETINGS WILL BE HELD ONSITE AT CCRI FLANANGAN CAMPUS. THE LOCATION AND SCHEDULE FOR THE PROGREES MEETING WILL BE ARRANGED WITH ASSOCIATE DIRECTOR PHYSICAL PLANT OR DESIGNEE.
11. WORK HOURS: PROJECT IS TO BE COMPLETED DURING NORMAL OPERATING BUSINESS HOURS 7 AM – 3:30 PM, MON-FRI. HOWEVER, DUE TO POTENTIAL SCHEDULING USAGE HOURS FOR THE POOL FACILITY, INSTALLATION AFTER HOURS AND/OR ON WEEKENDS IS PERMITTED. VENDOR MUST SCHEDULE WORK FOR NON OPERATING HOURS IN ADVANCE WITH PHYSICAL PLANT DEPARTMENT.
12. VENDOR RESPONSIBLE FOR MAINTAINING A SAFE WORK AREA INCLUDING THE CORRIDOR ENTRIES INTO THE POOL AREA. VENDOR RESPONSIBLE FOR PROVIDING ALL REQUIRED SAFETY SIGNAGE, BARRIERS, ETC. TO ENSURE THE SAFETY OF CCRI PERSONNEL, STUDENTS AND VISITORS.
13. ALL VENDOR EMPLOYEES WILL BE REQUIRED TO SUBMIT TO THE CCRI POLICE DEPARTMENT A RHODE ISLAND BCI AND A COPY OF THEIR DRIVERS LICENSE OR RI APPROVED PICTURE ID. CCRI RESERVES THE RIGHT TO DENY ANY INDIVIDUAL ACCESS TO CCRI CAMPUS PROPERTY BASED ON INFORMATION LISTED IN SUBMITTED BCI.
14. ALL WORKERS WILL SIGN IN DAILY AT THE OPERATIONS OFFICE AT EACH CAMPUS.
15. AT ALL TIMES DURING AND AT COMPLETION OF PROJECT, CONSTRUCTION AREAS ARE TO BE KEPT IN A CLEAN, SAFE AND ACCEPTABLE CONDITION.
16. VENDOR RESPONSIBLE FOR REMOVAL OFF SITE OF ALL DEMOLITION DEBRIS AND PROJECT WASTE MATERIALS INCLUDING BUT NOT LIMITED TO PROVIDING AND MAINTAINING THEIR OWN WASTE CONTAINERS. CCRI TO COORDINATE AND APPROVE TEMPORARY LOCATION OF WASTE CONTAINERS.
17. ALL COMPLETED WORK MUST BE INSPECTED AND APPROVED BY ASSOCIATE DIRECTOR PHYSICAL PLANT OR DESIGNEE AS WELL AS CCRI COLLEGE POLICE DEPARTMENT.
18. VENDOR TO PROVIDE AT THE FINAL ACCEPTANCE AND COMMISSIONING OF THE NEW INSTALLED BLEACHERS AN OWNERS MANUAL CONSISTING OF BUT NOT LIMITED TO ALL HARDWARE MANUALS, DATA SHEETS, PREVENTATIVE MAINTENANCE SCHEDULES, REPLACEMENT PART LISTS.
19. VENDOR TO PROVIDE FINAL AS-BUILT DRAWINGS INDICATING FINAL BLEACHER CONFIGURATION. VENDOR TO PROVIDE (3) SETS HARD PRINTS AND .pdfs ON (3) CD/DVD.
20. VENDOR TO PROVIDE TRAINING OF CCRI PERSONNEL ON THE OPERATION AND MAINTENANCE OF THE NEW BLEACHERS AS PART OF THE FINAL COMMISSIONING PROCESS.
21. **WARRANTIES:** IN ADDITION TO ANY MANUFACTURER'S WARRANTY, VENDOR TO PROVIDE FIVE (5) YEAR FULL WARRANTY ON ALL NEW BLEACHER EQUIPMENT AND COMPONENTS INCLUDING INSTALLATION, LABOR AND MATERIALS. ALSO THE MANUFACTURER AND VENDOR SHALL WARRANTY AGAINST ANY CORROSION OR STRESS CORROSION CRACKING FOR A PERIOD OF NO LESS THAN TEN (10) YEARS FROM THE DATE OF FINAL COMMISSIONING AND ACCEPTANCE OF NEW BLEACHERS.

Portable Bleacher Specifications

Community College of Rhode Island

- (1) Unit 5 Rows x 16'0" Long
- (2) Units 5 Rows x 16'10" Long

- All Aluminum Non-elevated Mill Finish Welded Angle Frame Bleachers
- 8" Rise Per Row
- 24" Row Spacing
- First Seat 17" above grade
- Single 2" x 10" Anodized Finish Aluminum Seatboards
- Double 2" x 10" Anodized Finish Footboards
- 1" x 6" Anodized Finish Riserboard Rows #1 - #4
- 2" x 10" Anodized Finish Riserboard Row 5 only
- (1) 48" Wide Vertical Aisle with Center Handrail
- Guardrail System consists of Standard Anodized Vertical Picket Panels on Sides only to Row 3



BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

START DATE

STARTING DATE _____ NO. OF WORKING DAYS REQUIRED FOR COMPLETION _____

WAGE REQUIREMENTS

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 RI20100001. 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-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

TERMS CONTINUED:

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.

TERMS CONTINUED:

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

TERMS CONTINUED:

LICENSE REQUIREMENTS

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

END DOCUMENT