

# Request for Quote

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

CREATION DATE : 25-APR-13  
 BID NUMBER: 7461392,1  
 TITLE: Carpet Replacement at the Dept. of Labor & Training, DLT  
 BID CLOSING DATE AND TIME: 07-MAY-2013 02:00:00

BUYER: Ohara 2nd, John F  
 PHONE #: 401-574-8125

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 DOA CONTROLLER  
 ONE CAPITOL HILL, 4TH FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
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 DLT BUSINESS AFFAIRS UNIT  
 BUILDING #73  
 1511 PONTIAC AVE  
 CRANSTON, RI 02920  
 US

Requisition Number: 1309699  
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>There will be a Mandatory Pre-Bid Conference held: on 4/23/2013 at 10:00 AM.            Location: 1511 Pontiac Ave, Building #73 (Main Entrance) Cranston RI            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.            Addendum Number One</p> <p>1. See attached sign in Sheet from the Mandatory Pre-Bid Conference.            2. A new area has been ADDED that should be carpeted in a hall that connects the Glass Walkway and floor 72-1. Drawing attached marked "Addendum #1".            3. Section 3: Scope of Work            Specific Activities/Tasks (Pg 4) Item 1. Calls for work to start within 2 weeks and 6 week completion.</p> <p>Bidders explained that it could take six weeks to get delivery of carpet. I would agree to ordering the product within 2 weeks or award and complete the work within 6 weeks of carpet delivery.</p> <p>4. SECTION 4: PRODUCT SPECIFICATION            (Pg 5) Item 1. Shaw (item #89500) lacks color name.            Color ? ?Make Your Mark? / Capital Venture Series</p> <p>TOTAL COST FOR THE CARPET REPLACEMENT - PHASE 1</p>	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

**MANDATORY PRE-BID MEETING**

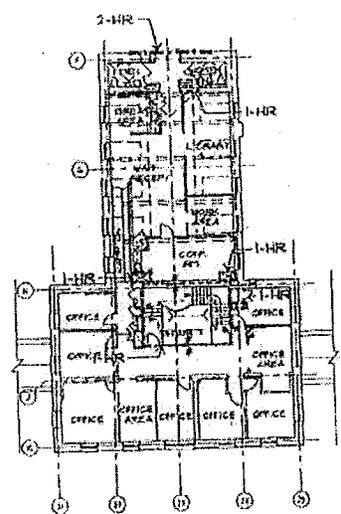
Project Name:          Carpet Replacement @ Department of Labor & Training

Date: April 23, 2003

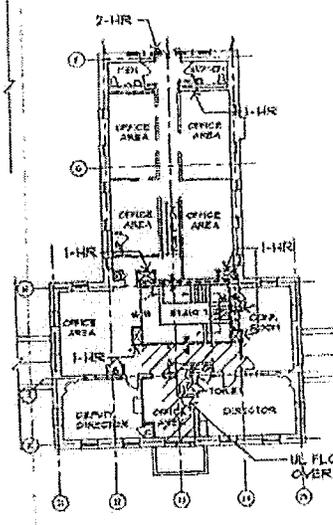
Bid# 7461392

1	NAME: Michael DaSilva FAX: 781-935-5737	PHONE: 781-935-9430 ALT CONTACT #:	COMPANY: CAPital Carpet & Flooring Specialist E-MAIL: Mdasilva@CAPitalCARPETonline.com
2	NAME: RON GRESSLER FAX: 401-231-1807	PHONE: 401-231-1805 ALT CONTACT #:	COMPANY: DANVILLE E. SELL'S INTERIOR E-MAIL: R-GRESSLER@hotmail.com
3	NAME: S.P FALLON FAX: 4679720	PHONE: 781-5800 ALT CONTACT #:	COMPANY: STATE Rug Co. E-MAIL: STATERugCompany@AOL.com
4	NAME: FRED KELLY FAX: 401-724-9432	PHONE: 901-724-9391 ALT CONTACT #: AL KELLY	COMPANY: KELLY Floor Covering E-MAIL: ALKELLY123@VERIZON.NET
5	NAME: STEVE NARODILLO FAX: 72286508	PHONE: 401-316-9306 ALT CONTACT #: 401-580-7026	COMPANY: AUTHORITY Flooring Inc E-MAIL: AUTHORITYFlooring@yahoo.com
6	NAME: FAX:	PHONE: ALT CONTACT #:	COMPANY: E-MAIL:
7	NAME: FAX:	PHONE: ALT CONTACT #:	COMPANY: E-MAIL:
8	NAME: FAX:	PHONE: ALT CONTACT #:	COMPANY: E-MAIL:
9	NAME: FAX:	PHONE: ALT CONTACT #:	COMPANY: E-MAIL:
10	NAME: FAX:	PHONE: ALT CONTACT #:	COMPANY: E-MAIL:
11	NAME: FAX:	PHONE: ALT CONTACT #:	COMPANY: E-MAIL:
12	NAME: FAX:	PHONE: ALT CONTACT #:	COMPANY: E-MAIL:

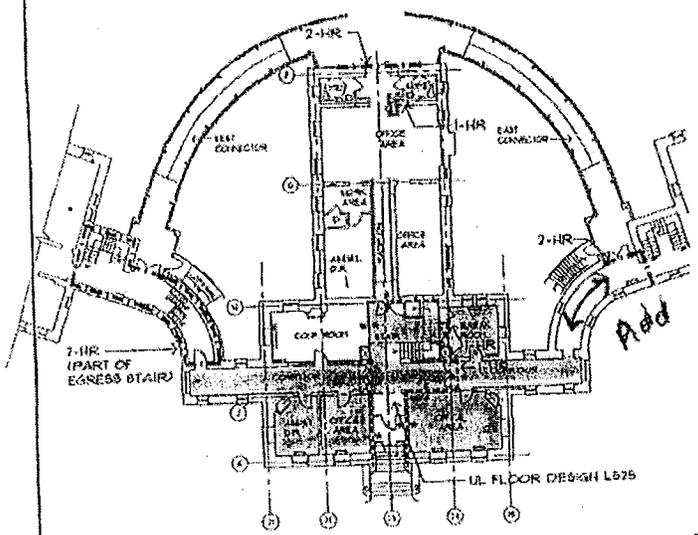
# Addendum # 1



7 CODE PLAN, BLDG 72 THIRD FL.  
X0.5 1/16" = 1'-0"

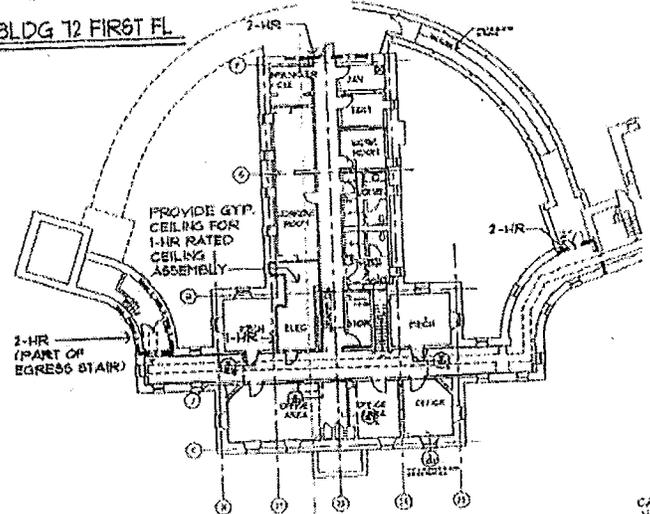


6 CODE PLAN, BLDG 72 SECOND FL.  
X0.5 1/16" = 1'-0"

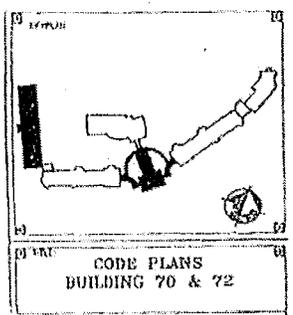


5 CODE PLAN, BLDG 72 FIRST FL.  
X0.5 1/16" = 1'-0"

NOTE  
W INDICATES WATER CURTAIN  
(TYPICAL AT BUILDING 72,  
STAIR 7)



4 CODE PLAN, BLDG 72 GROUND FL.  
X0.5 1/16" = 1'-0"



CODE PLANS  
BUILDING 70 & 72

