



Request for Quote

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

CREATION DATE : 24-MAY-13
BID NUMBER: 7468364
TITLE: INTERIOR REPAIR/PAINT (WALL-CEILINGS) DEPT OF TRANSPORTATION
BID CLOSING DATE AND TIME:13-JUN-2013 01:30:00

BUYER: Cadoret, David
PHONE #: N/A

**B
I
L
L
T
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: 1317311

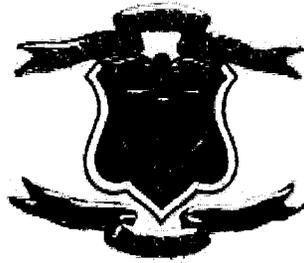
Note to Bidders: SEE ATTACHED SPECIFICATIONS AND NOTIFICATION OF PRE BID

Line	Description	Quantity	Unit	Unit Price	Total
1	INTERIOR REPAIR/PAINTING (CEILINGS AND WALLS) DEPT OF TRANSPORTATION-COMMON AREAS AND STAIRWELLS AS PER ATTACHED SPECIFICATIONS	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



7468364-Solicitation Information

May 24, 2013

Submission Deadline: June 13, 2013 at 1:30 PM (ET)

PRE-BID/ PROPOSAL CONFERENCE: Yes Date: Friday, May 31, 2013 at 10:00 AM
Mandatory: Yes
Location: Rhode Island Department of Transportation
 2 Capitol Hill
 Providence, RI 02903

SURETY REQUIRED: YES

BOND REQUIRED: YES

David Cadoret
Chief Buyer

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov.

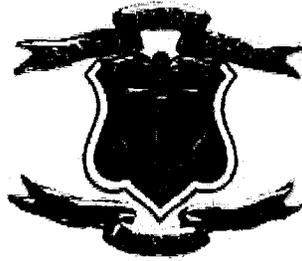
NOTE TO VENDORS:

Mandatory Pre-bid Conference

Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

Offers received without the completed four-page RIVIP Generated Bidder Certification Form attached may result in disqualification. This form is available at www.purchasing.ri.gov.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM



7468364-Solicitation Information

May 24, 2013

Submission Deadline: June 13, 2013 at 1:30 PM (ET)

INTERIOR REPAIR/PAINT (WALL-CEILINGS) DEPT OF TRANSPORTATION

Scope of Work:

Department of Administration seeks to have the interior common areas of the Department of Transportation building re-painted. The specific areas are identified on the attached "Highlighted" plans which delineate the areas to be re-painted. Within the identified areas all walls, ceilings, stairwells, landings (top & bottom), risers, skirts, balusters and newel posts will be prepared, primed and sealed and then have a finish coat of paint applied. **No paint shall be applied to any exposed brass trim, railings or fixtures.**

The contractor shall perform all necessary prep, including but not limited to: cleaning surfaces, puttying of defects and nail holes, compounding, filling, patching and otherwise making all interior walls, window trim, window casings, window sills and ceilings ready for new paint. This includes all masking and protecting of non-painted surfaces/materials as well as patching any existing walls, trim or ceiling penetrations tight to the surrounding pipe or conduits.

Contractor shall paint, previously painted window jambs, sills, trim and casings previously painted door casings, and any additional items identified during the pre-bid walkthrough.

Contractor shall paint the interior faces and all four edges of exterior doors, including jambs and casing. Contractor shall protect all surrounding items and surfaces from any overspray, dripping or spatter. All waste and rubbish created by the work shall immediately be removed from the facility. The jobsite will be maintained in a neat, clean and acceptable manner to the department.

Contractor shall submit for approval all manufacturers catalogue cuts and MSDS sheets for each and every item used on the job to include all paints, compounds, additives, adhesives, cleaners, solvents, patching materials, strippers and any other items to be incorporated into the work or used on the job during this project.

The Contractor shall wash all surfaces scheduled for painting to remove dirt, dust, tape, adhesive and any other foreign matter which will impede the proper application and adhesion of the paint.

All loose paint material to be removed and all precautions taken to ensure loose paint, dust and debris are contained and dealt with properly.

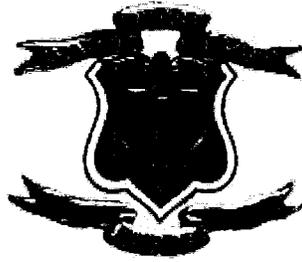
All damaged plaster walls and ceilings, pipe and wire penetrations, nicks, gouges, scrapes, damage etc must be repaired before painting begins. Include cleaning, patching and repainting behind existing radiators. **If removal of any radiators is required that will be done by others.**

Paint drippings and spills must be cleaned the same day that painting occurs.

All over-spray on window glass, trim or other surfaces must be wiped off with a damp rag before it dries or painter will be required to scrape all surfaces clean.

The final paint job will be inspected in normal room lighting. Any defect visible from a reasonable distance will be considered unacceptable.

Finishes shall be uniform and smooth, with no lumps, drips, debris, runs, streaking or visible color variations.



7468364-Solicitation Information

May 24, 2013

INTERIOR REPAIR/PAINT (WALL-CEILINGS) DEPT OF TRANSPORTATION

Paint must be cleaned from all hinges and other hardware as well as any finished doors, trim, jambs etc. The Project Manager must walk the job and perform a final inspection of the job. Any items found during the final inspection that need correction shall be corrected before final payment will be made.

The contractor shall coordinate with the Project Manager in order to avoid any conflicts with operations on site.

Work Limits: Work hours shall be between 4:00PM TO 12:00 midnight.

Submittal & Closeout: Contractor shall submit a color sample for approval prior to beginning work. At the end of the work, contractor shall provide an unopened, labeled one gallon can of paint of each type, texture and color used.

Product:

Paint:

Walls:

Interior doors:

Trim:

Railings, balusters, newel posts & Misc. metals:

Color:

Paint colors shall be as directed by the Project Manager.

Execution:

Cover and protect finished work and surfaces not to be painted. Use drop cloths of adequate size to protect adjacent areas.

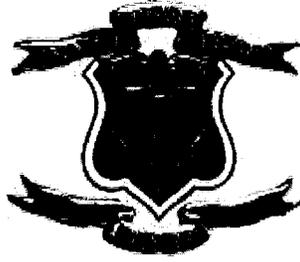
Mix and prepare painting materials in accordance with manufacturer's directions.

Remove hardware, hardware accessories, plates, lighting fixtures and similar items in place and not to be painted or provide surface applied protection. Reinstall removed items when final coat is thoroughly dry.

Do not paint over dirt, rust, grease, moisture, voids and blemishes or other conditions detrimental to adhesion of the paint or the formation of a durable paint film. Wash, scrape, sand, etc as needed to provide a proper surface.

Protecting and Cleaning:

Erect barricades and "wet paint" signs to protect painted finishes.



7468364-Solicitation Information

May 24, 2013

INTERIOR REPAIR/PAINT (WALL-CEILINGS) DEPT OF TRANSPORTATION

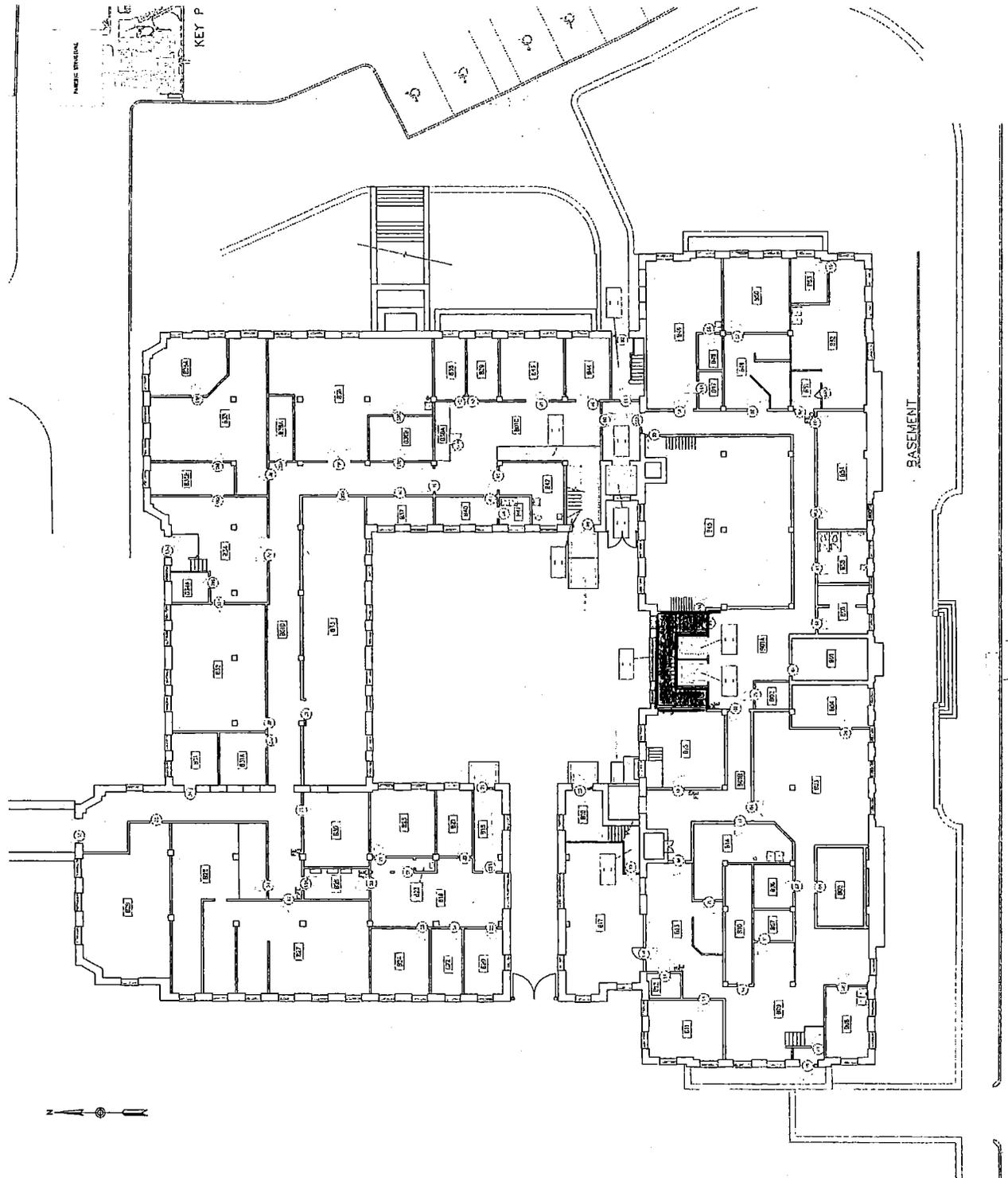
Upon completion, remove temporary coverings. Clean glass and other surfaces that are spattered or smeared with paint using materials and methods that will not scratch, stain or damage such surfaces. Remove all paint overspray, spills, runs, spatters from non-painted surfaces.

At the end of each workday, remove empty cans, rags, rubbish and other discarded materials from the job site. Recycle all applicable materials when possible. Legally dispose of all materials that cannot be recycled.

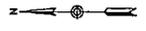
Schedule of payments: The schedule of payments is based upon the Contractor's scheduled milestones:

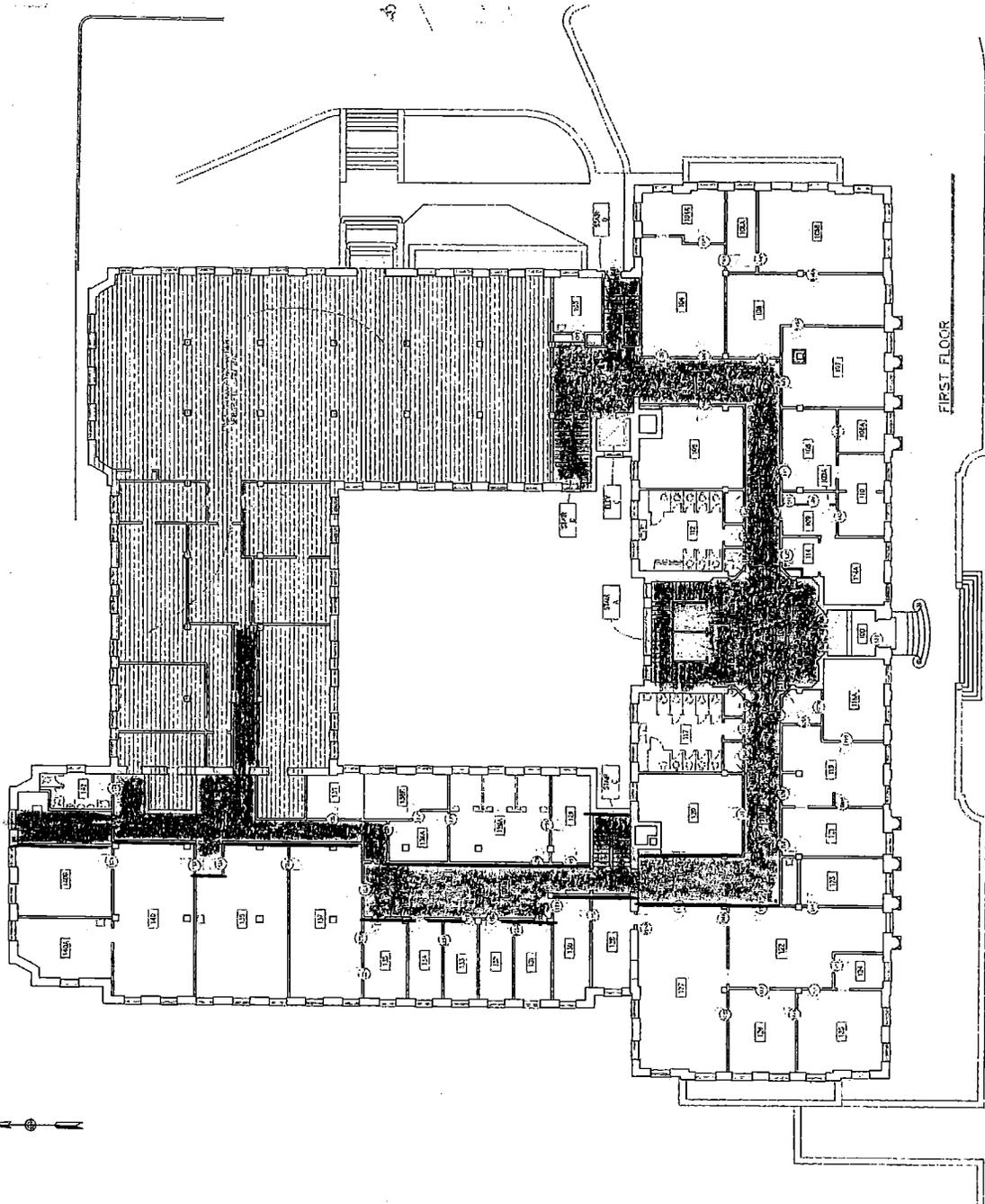
Substantial Completion: 75%

Upon acceptance of project: 25%

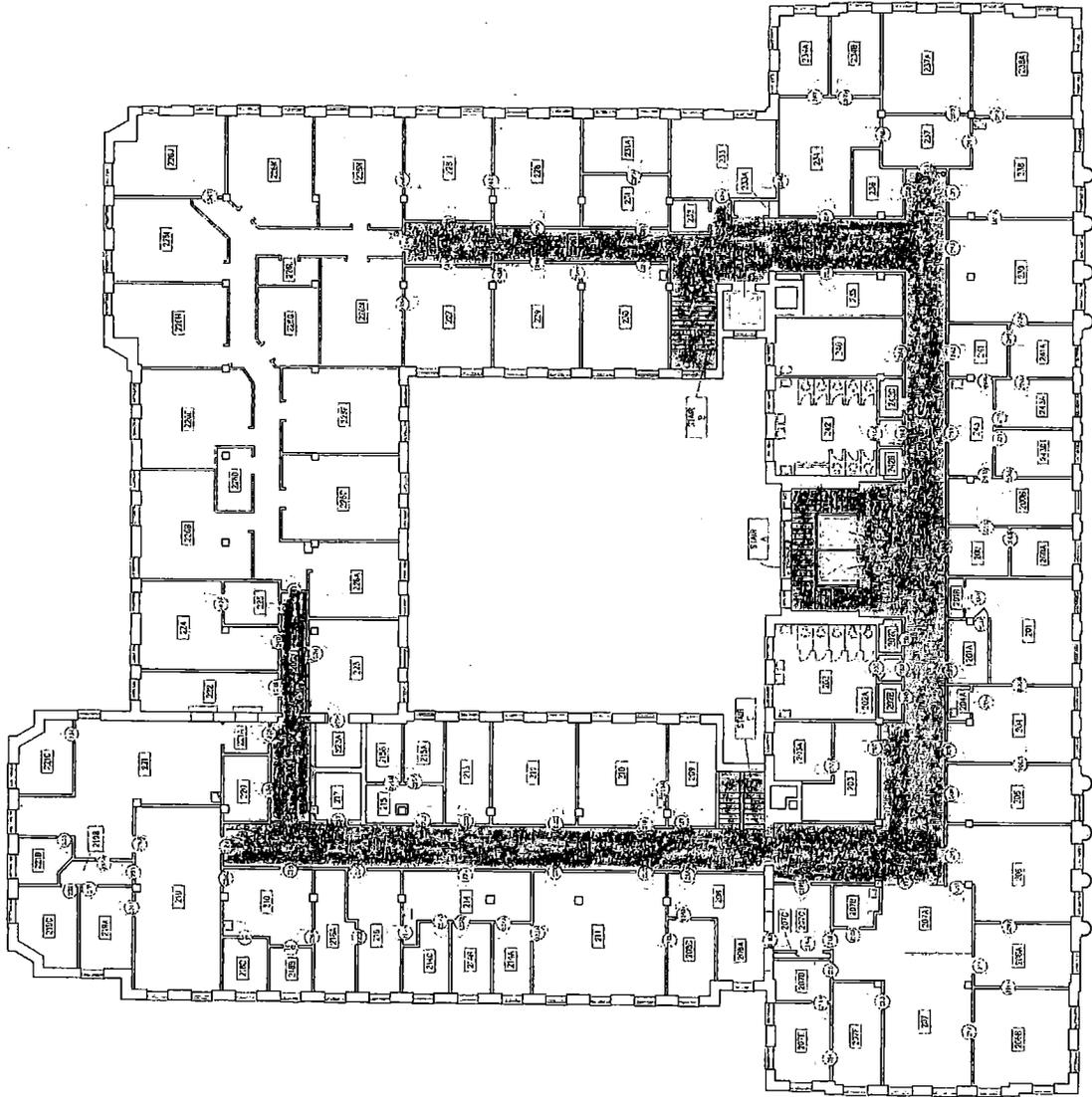


BASEMENT



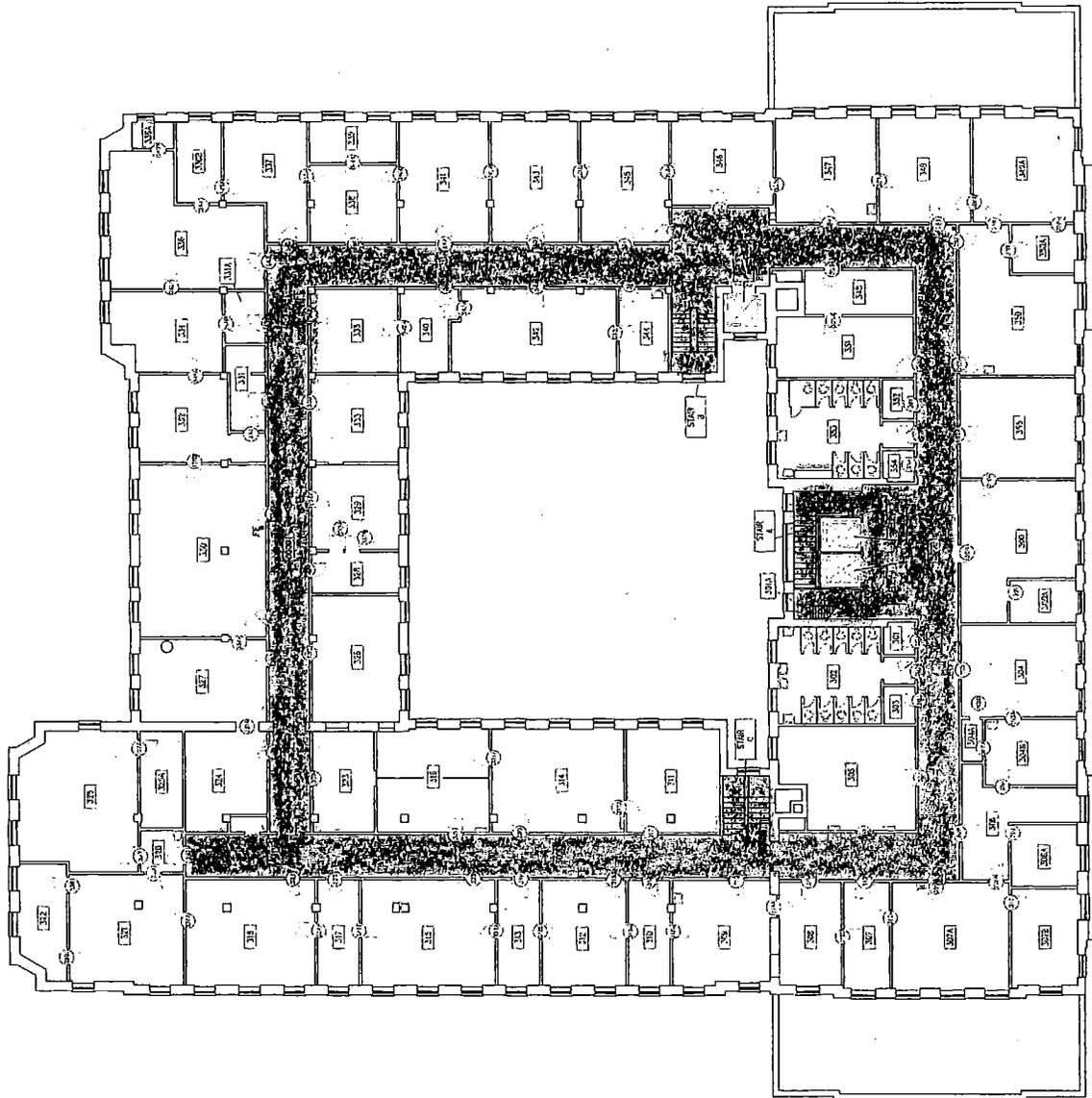


FIRST FLOOR



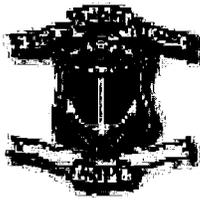
SECOND FLOOR





THIRD FLOOR





STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

NOTICE TO VENDORS

Effective **January 1, 2013** all *public works project* related bids or proposals exceeding **Five Hundred Thousand (\$500,000) dollars** are required to include a “public copy.” All agency contract solicitations and invitations for bids, etc. shall state that any bid or proposal that exceeds Five Hundred Thousand (\$500,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Five Hundred Thousand (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R. I. Gen. Laws §37-2-18(j)..

Dated: December 11, 2012



State of Rhode Island Department of Administration
Division of Purchases

REVISED
December 7, 2012

NOTICE TO CONTRACTORS
AND VENDORS BIDDING
ON PUBLIC WORKS PROJECTS

Effective **January 1, 2013** all Public Works related project proposals exceeding Five Hundred Thousand (\$500,000) dollars are required to include a "public copy." All agency contract solicitations, requests for proposals, invitations for bids, etc. shall state that any bid or proposal that exceeds Five Hundred Thousand (\$500,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Five Hundred Thousand (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed Five Hundred Thousand (\$500,000) and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection.

For further information, please see R.I. Gen. Laws Section 37-2-18(j) and State Procurement Regulations at www.purchasing.ri.gov. This requirement applies to all public works projects (vertical and horizontal) exceeding Five Hundred Thousand (\$500,000) dollars and any combination of base bid plus all alternates.

In accordance to the State Procurement Regulations that became effective January 2, 2012 the following conditions are required:

1. All bid proposals shall be opened publicly and read aloud.
2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.

3. Copy of the redacted bid proposal shall be available for public inspection by the close of the business the day the subject bid(s) and/or contract(s) is opened by the Division of Purchases.
4. The burden to identify and withhold from the public copy that is released at the bid opening any trade secrets, commercial or financial information, or other information the bidder deems not subject to public disclosure pursuant to Chapter 38-2, the Access to Public Records Act, shall rest solely and exclusively with the bidder submitting the bid proposal.
5. At the time that a proposal is submitted, a bidder must submit a redacted copy of the bid proposal in a PDF (Portable Document File) file format on a read only CD-R Media Disk (hereinafter referred to as a "CD"). Vendors are required to provide all documents submitted in response to the bid solicitation on the CD.
 - a. The acceptable media is a CD-R. Media that is read/writable (CD RW) will not be accepted.
 - b. Only readable, not writeable media is acceptable.
 - c. Vendor is responsible for supplying their own CD-R media.
 - d. Vendor is responsible for the integrity of the CD.
6. Failure of the bidder to submit a public copy on a readable CD, as required by RIGL 37-2-18 as amended, shall result in the disqualification of said bid.
7. CD must be enclosed in a protective cover and the protective cover clearly labeled with the following:
 - a. Marked "Public Copy"
 - b. Title of Solicitation as it appears on the RIVIP cover letter.
 - c. Name of Company and Vendor ID as it appears on the RIVIP cover letter.
 - d. Bid Response Number as it appears on the RIVIP cover letter.
 - e. Date of Bid as it appears on the RIVIP cover letter.
8. Bid response on CD-R to be in a PDF (Portable Document Format).
 - a. One PDF file will be on the CD-R. File to meet the following requirements:
 - i. Only one file will contain all documents in response to the bid. If you have more than one document for the response, the documents must be concatenated or merged into one PDF document. Failure to submit only one PDF file may result in disqualification of bid.
 - ii. File should be named in the following manner:
 1. BidNumber_DateofBid_VendorName_VendorID.pdf. Where:
 1. Bid Number is the bid number for which the response is for as it appears on the RIVIP cover sheet.
 2. Dateofbid is date of bid using the format (mm-dd-yyyy).
 3. VendorName is the name of the vendor as one word – no spaces or punctuation.
 4. Vendor ID as it appears on the RIVIP vendor cover sheet.

Note: you must use underscores in separating the fields. Do not use underscores anywhere else in the filename other than to separate the fields.

Example: 1234567_06-01-2011_Vendor1_9876.pdf

9. Purchasing staff will officially conclude the bid opening and all loaded proposals will be posted to the Purchasing web site. All proposals will be available immediately after bid opening www.purchasing.ri.gov.

For technical assistance, contact the Division of Purchases office at 574-8100.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 SURETY REQUIREMENTSVI
 WAGE REQUIREMENTSVI
 INSURANCE REQUIREMENTSVI
 DELIVERY PER AGENCYVII
 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDVII
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVII
 VENDOR SPECIFICATIONSVII
 AWARDVII
 LICENSE REQUIREMENTSVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

SURETY REQUIREMENTS

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.

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.

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.

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

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.

VENDOR SPECIFICATIONS

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.

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.

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.