STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

May 31, 2013

**ADDENDUM NUMBER ONE**
**RFQ # 7468364**

# TITLE: Interior Repair/Paint (Wall-Ceilings) Department of Transportation

**Closing Date and Time: 6/13/13 at 1:30PM**

**Per the issuance of this ADDENDUM #1**
**(Total of 2 pages)**

[X] **Specification Change /Addition / Clarification**

**Attached is sign in sheet from mandatory pre-bid held 5/31/13 at 10am.**

**Questions concerning this solicitation may be e-mailed to the Division of Purchases at bidinfo@purchasing.ri.gov no later than June 5, 2013 @ 5PM (EST). Please reference the RFP/BID number on all correspondence. Questions should be submitted as a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.**

**Additional addenda to follow. Please monitor the state website.**

State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02908

# "MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

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.

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|---|---|
| BID NUMBER: | 7468364 |
| BID TITLE: | INTERIOR REPAIR/PAINT (WALL-CEILINGS) DEPT OF TRANSPORTATION |
| PRE-BID DATE AND TIME: | FRIDAY, MAY 31, 2013 AT 10AM |

| | |
|---|---|
| Purchasing Representative: | DAVID CADORET |
| Mandatory Pre-bid START TIME: | 10:05 |
| Mandatory Pre-bid END TIME: | |

| | COMPANY NAME | COMPANY REPRESENTATIVE | ADDRESS | CONTACT E-MAIL | CONTACT PHONE NUMBER | CONTACT FAX NUMBER | PROPOSAL SUBMITTED (For Purchasing Use Only) |
|---|---|---|---|---|---|---|---|
| 1 | NAPCO | Dave Wildgoose | 76 Grandview | Ldwildgoose@gmail.com | 641-9159 | 732-1770 | |
| 2 | Cumpido Contracting | Norman Quintin | 21 Bullock St. | nquintin@cumpidocontracting.com | 617-7723 | | |
| 3 | Packhem Pnt | Deric Lima | 29 Mohawk Trl | | 6634249 | | |
| 4 | Packhem Pnt | MARTIN ROY | 29 Mohawk Trl | | 6634249 | | |
| 5 | Susan E Bailey | Seaside Painting | Middletown 92 West Main Rd | susanbailey405@hotmail.com | 845-2121 | 845-0000 | |
| 6 | State Purchasing | David Cadoret | | | | | |
| 7 | State Facilities | Mark Barnes | | | | | |
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Rev: 4/30/13

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE**