



Request for Quote

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

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

CREATION DATE : 29-MAY-13
 BID NUMBER: 7468384
 TITLE: Steamfitter Work MPA-199
 BID CLOSING DATE AND TIME: 24-JUN-2013 11:30:00

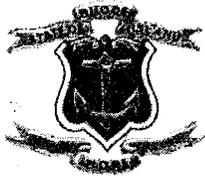
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Requisition Number:
 Note to Bidders: PLEASE SEE PUBLIC NOTICE ATTACHED (3 PAGES)

Line	Description	Quantity	Unit	Unit Price	Total
	<p>Blanket Requirement: July 1, 2013 - June 30, 2016 STEAM LINE REPAIR SPECIFICATIONS:</p> <ol style="list-style-type: none"> CONSTRUCTION MUST BE COMPLETED WITHIN A PERIOD OF NO MORE THAN (3) WORKDAYS UNDER NORMAL CIRCUMSTANCES; HOWEVER, EACH SITUATION WILL BE EVALUATED ON AN INDIVIDUAL BASIS. VENDOR CONTRACTOR TO RESPOND WITHIN FOUR HOURS OF INITIAL NOTICE FROM OWNER AGENCY. VENDOR CONTRACTOR ESTIMATES MAY BE REQUIRED ON A "NOT" TO EXCEED COST BASIS. <p>Steamfitter Work - Utility Contractor - General Repairs and Maintenance MPA #199 FOR THIS BID TO BE CONSIDERED, JOB WILL BE STAFFED BY PERSONNEL WHO POSSESS APPROPRIATE LICENSING AND CERTIFICATION FOR THE TASK BEING PERFORMED. THESE LICENSES WILL BE AVAILABLE AT THE JOB SITE.</p> <p>HOURLY RATES TO REFLECT THE NET COST OF LABOR. NO ADDITIONAL CHARGE FOR TRAVEL, MILEAGE, ETC., WILL BE PERMITTED.</p> <p>PROJECT MANAGER WILL MEET AT THE AGENCY TO REVIEW THE SCOPE OF WORK AND THE PROJECT MANAGER WILL DIRECT THE CREW TO ACCOMPLISH THE SCOPE OF WORK.</p> <p>VENDOR WILL RESPOND WITH ALL NECESSARY TOOLS TO COMPLETE THE JOB.</p>				

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1	<p>THE TITLE FOR STATEWIDE PREVAILING WAGE RATE FOR THIS WORK IS: SPRINKLER FITTERS AND PLUMBERS.</p> <p>SERVICES AS REQUESTED BY AGENCY. INVOICE MONTHLY AT END OF MONTH AND FORWARD TO RECEIVING AGENCY. ANY UNUSED BALANCE AT THE END OF FISCAL YEAR WILL AUTOMATICALLY BE CANCELLED.</p> <p>TO PROVIDE STEAMFITTINGS, PIPING, AND ASSOCIATED SERVICE INCLUDING CERTIFIED WELDING FOR UNDERGROUND AND OTHER HIGH PRESSURE STEAM SYSTEMS. TO PROVIDE MISCELLANEOUS MATERIALS AS DESIGNATED BY THIS AGENCY. VENDOR MUST HAVE THE FOLLOWING CERTIFICATION THROUGH A.S.M.E.</p> <p>"H" HEATING: ASSEMBLE AND "S" STEAM BOILERS, AS WELL AS CERTIFICATION THROUGH NATIONAL BOARD OF BOILER AND PRESSURE VESSELS INSPECTION. "R" REPAIRS AND SERVICE BEYOND FACILITIES AND MAINTENANCE PERSONNEL CAPABILITIES.</p> <p>MPA-199 7/1/13-6/30/14 HOURLY RATE FOR STEAMFITTER ON SITE</p>	1,388.00	Hour		
2	MPA-199 7/1/14-6/30/15 HOURLY RATE FOR STEAMFITTER ON SITE	1,066.00	Hour		
3	MPA-199 7/1/15-6/30/16 HOURLY RATE FOR STEAMFITTER ON SITE	138.00	Hour		
4	MPA-199 7/1/13-6/30/14 OVERTIME RATE FOR STEAMFITTER ON SITE	37.00	Hour		
5	MPA-199 7/1/14-6/30/15 OVERTIME RATE FOR STEAMFITTER ON SITE	11.00	Hour		
6	MPA-199 7/1/15-6/30/16 OVERTIME RATE	1.00	Hour		

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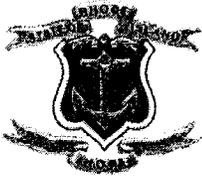
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Line	Description	Quantity	Unit	Unit Price	Total
7	MPA-199 7/1/13-6/30/14 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR STEAMFITTER ON SITE	39.00	Hour		
8	MPA-199 7/1/14-6/30/15 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR STEAMFITTER ON SITE	1.00	Hour		
9	MPA-199 7/1/15-6/30/16 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR STEAMFITTER ON SITE	1.00	Hour		
10	MPA-199 7/1/13-6/30/14 HOURLY RATE FOR PLUMBER ON SITE	287.00	Hour		
11	MPA-199 7/1/14-6/30/15 HOURLY RATE FOR PLUMBER ON SITE	435.00	Hour		
12	MPA-199 7/1/13-6/30/16 HOURLY RATE FOR PLUMBER ON SITE	652.00	Hour		
13	MPA-199 7/1/13-6/30/14 OVERTIME RATE FOR PLUMBER ON SITE	8.00	Hour		
14	MPA-199 7/1/14-6/30/15 OVERTIME RATE FOR PLUMBER ON SITE	18.00	Hour		
15	MPA-199 7/1/15-6/30/16 OVERTIME RATE FOR PLUMBER ON SITE	1.00	Hour		
16	MPA-199 7/1/13-6/30/14 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR PLUMBER ON SITE	6.00	Hour		
17	MPA-199 7/1/14-6/30/15 HOURLY RATE FOR HOLIDAYS	4.00	Hour		
18	MPA-199 7/1/15-6/30/16 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR PLUMBER ON SITE	1.00	Hour		
19	MPA-199 7/1/13-6/30/14 HOURLY RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	184.00	Hour		
20	MPA-199 7/1/14-6/30/15 HOURLY RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
21	MPA-199 7/1/15-6/30/16 HOURLY RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	49.00	Hour		
22	MPA-199 7/1/13-6/30/14 OVERTIME RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	1.00	Hour		
23	MPA-199 7/1/14-6/30/15 OVERTIME RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	1.00	Hour		
24	MPA-199 7/1/15-6/30/16 OVERTIME RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	1.00	Hour		
25	MPA-199 7/1/13-6/30/14 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	15.00	Hour		
26	MPA-199 7/1/14-6/30/15 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE	6.00	Hour		
27	MPA-199 7/1/15-6/30/16 HOURLY RATE FOR HOLIDAYS AND SUNDAYS FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE 7/1/13-6/30/16 MATERIAL: SHOW PERCENTAGE DISCOUNT FROM MANUFACTURER LIST: _____% I/WE CERTIFY THAT THE LICENSED INDIVIDUAL IS A FULL-TIME EMPLOYEE OF THIS COMPANY _____ NAME SUCCESSFUL BIDDER MUST PRODUCE WELDING CERTIFICATION AND A.S.M.E. CERTIFICATION AS MAY BE REQUIRED BY THE AGENCY. DELIVERY/SERVICES AS REQUESTED BY AGENCY.	8.00	Hour		

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	RENEWAL OF THIS MPA#199 FOR A SECOND OR THIRD YEAR SHALL BE SOLELY AT THE DISCRETION OF THE STATE. WELDING CERTIFICATION AND A.S.M.E. CERTIFICATIONS AS MAY BE REQUIRED BY THE AGENCY. SHOW YOUR RI LICENSE NO. - STEAMFITTER _____ SHOW YOUR RI LICENSE NO. - PLUMBER _____				

Delivery: _____

Terms of Payment: _____

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State of Rhode Island Department of Administration
Division of Purchases

REVISED
December 11, 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, 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 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

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

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RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE 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.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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.

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.

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.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

HOURLY RATE SPECIFICS

BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).