



REQUEST FOR QUOTE (RFQ) – BID# 7535371

CONSTRUCTION OF A NEW FIXED PIER & DREDGING AT FT. ADAMS

SUBMISSION DEADLINE: Monday, December 09, 2013 at 1:45 PM (ET)

PRE-BID CONFERENCE: [] NO [X] YES Monday, November 25, 2013 at 10:00 AM (ET)
Mandatory: [X] NO [] YES: 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.
Location: Fort Adams State Park -Visitors Center
90 Fort Adams Drive
Newport, RI 02840
Buyer Name: John F. O'Hara
Title: Chief Buyer

QUESTIONS concerning this solicitation must be received by the Division of Purchases at (construction@purchasing.ri.gov) no later than (Monday, December 02, 2013, 5:00 PM (ET)).

SURETY REQUIRED: YES

BOND REQUIRED: YES

PUBLIC COPY (R.I. Gen. Law 37-2-18(j)): 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.

DISK BASED BID: [] NO [X] YES: See attached Disk Based Bidding Information

NOTE TO VENDORS: Vendors must register on-line at the Rhode Island Division of Purchases website at www.purchasing.ri.gov. Offers received without the completed four-page Rhode Island Vendor Information Program (RIVIP) Generated Bidder Certification Cover Form attached may result in disqualification.

THIS IS NOT A BIDDER CERTIFICATION FORM



Disk Based Bidding Information

File Format

All disk based bid files are ZIP files that you can open using the WinZip 8.1 software. The ZIP file will contain one or more files based on the type of Bid/RFP.

Downloading the Disk Based Bid

Bids that have a file for download are marked with a "D" in the Info field of the bid search results. The "D" will be an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the ZIP file associated with the bid. Opening the WinZip file will download a copy to your computer's temporary directory.

Opening the Disk Based Bid

Once downloaded, you can open the ZIP file with WinZip and view the Microsoft Office files contained within the WinZip file. Immediately save (extract) the individual files to an appropriate directory on your computer, such as "Desktop" or "My Documents".

FOR THE DEPARTMENT OF TRANSPORTATION AND OTHER SPECIFIC PROJECTS:

Completing the Disk Based Bid

Once the Microsoft Office files are properly saved, open the individual files and enter the required information in the appropriate fields. Save each file again to capture the new information you entered.

Submitting the Disk Based Bid

Save the completed files to a CD or diskette. Label the CD or diskette with the Bid/RFP number and bidder's name (company name, not contract name). Submit as instructed in the Bid or RFP solicitation document.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
DIVISION OF PLANNING AND DEVELOPMENT

INVITATION TO BID NOTICE TO CONTRACTORS - BID NO.

The State of Rhode Island Department of Environmental Management, Division of Planning and Development is soliciting bids for the Fort Adams State Park Fixed Pier, Newport, Rhode Island, in accordance with plans and specifications dated, October 2013.

SEALED PROPOSALS ADDRESSED TO THE **STATE PURCHASING AGENT**, 1 CAPITOL HILL, PROVIDENCE, R.I. 02908-5855, SHALL BE RECEIVED UNTIL **Monday, December 09, 2013 by 1:45 PM**. At that time they will be opened and read in public.

BIDS SHALL BE SUBMITTED ON THE FORMS PROVIDED WITH THE PLANS AND SPECIFICATIONS.

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. For further information, please see R.I. General Laws Section 37-2-18 (P.L 221) <http://www.rilin.state.ri.us/PublicLaws/law10/law10221.htm> and Purchasing Rules & Regulations amendment at www.purchasing.ri.gov. This regulation 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 Purchasing Rules and Regulations adopted on January 11, 2011 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 Format) 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. Bid Number_Date of Bid_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. Date of bid is date of bid using the format (mm-dd-yyyy).
 - 3. Vendor Name 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_Vendor ID_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 at www.purchasing.ri.gov.

For technical assistance, contact the Division of Purchases office at (401) 574-8100.

Plans and specifications for submitting bid proposals may be obtained from the Purchasing Website.

A CERTIFIED CHECK OR BID BOND PAYABLE TO THE STATE OF RHODE ISLAND IN AN AMOUNT EQUAL TO FIVE PERCENT (5%) OF THE PROPOSAL SHALL BE SUBMITTED WITH THE BID.

A Performance and Payment Bond equal to one hundred percent (100%) of the contract price with a surety company registered and licensed in the State of Rhode Island shall be required of the successful bidder.

This project is subject to terms, conditions, and provisions of Chapters 2, 12, 13, and 14.1 of Title 37, Rhode Island General Laws 1956, as amended et. seq., and regulations promulgated thereunder, which require that ten percent (10%) of the dollar value of work performed on the project be performed by minority business enterprises, and prevailing wage rates to be paid under the Contract for this project must be in accordance with those prevailing wages on file in the Rhode Island Department of Labor, Office of the Director.

The included prevailing wage table may have been revised. It is the contractor's responsibility to use the current prevailing wage table. The table may be obtained at the RI Division of Purchases Home Page at www.purchasing.ri.gov.

All bidders MUST register online at www.purchasing.ri.gov. A RIVIP generated Bidder Certification Cover Form MUST accompany each bid. Should you need assistance in registering or downloading a bid, call (401) 574-8100 ext. 134. Failure to comply will result in disqualification.

A REPRESENTATIVE OF THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, DIVISION OF PLANNING AND DEVELOPMENT AND/OR THE DESIGNER OF RECORD WILL BE PRESENT FOR A PRE-BID CONFERENCE AT THE PROJECT SITE:

LOCATION: Fort Adams State Park - Visitors Center
90 Fort Adams Drive
Newport, RI 02840

ON: Monday, November 25, 2013

AT: 10:00 AM

The prebid conference will be non-mandatory when so specified by the Office of Purchases.

DEPARTMENT OF
ADMINISTRATION
OFFICE OF PURCHASES
By: s/Lorraine Hynes
State Purchasing Agent

*****END OF SECTION*****

Note: Please use the attached:

Section 00100 INFORMATION FOR BIDDERS documents in place of the Document on the CD. The only changes made were in Section 3. Addenda and Interpretations. We corrected the email address and changed the seven (7) days to five (5) days.

SECTION 00100 INFORMATION FOR BIDDERS

1. PREPARATION AND SUBMISSION OF BID PROPOSAL

A. The State of Rhode Island and Providence Plantations ("The State") invites General Bids on FORT ADAMS STATE PARK FIXED PIER, NEWPORT, RHODE ISLAND.

B. Submit bids on the forms provided. All blank spaces must be filled in, **in ink or typewritten**, in words and figures, and with the total of the bid proposal. Unauthorized conditions, limitations, or provisions attached to the bid will be cause for rejection of the bid.

C. Bids shall be submitted in sealed envelopes bearing on the outside the name and address of the bidder and the name of the project for which the bid is submitted, the bid number, and date and time of opening.

D. The sealed envelope containing the bid, shall be addressed to the State of Rhode Island, Office of Purchases, 1 Capitol Hill, Providence, RI, 02908-5855 and designated as bid for FORT ADAMS STATE PARK FIXED PIER, NEWPORT, RHODE ISLAND. (If sent by mail, the sealed envelope containing the bid, and marked as directed above, must be enclosed in another envelope addressed to the Office of Purchases, 1 Capitol Hill, Providence, RI, 02908-5855 and sent by registered mail). **SUBMIT ONLY THE ORIGINAL SIGNED COPIES OF THE BID.** **NOTE: BIDS sent by registered mail, courier service, or hand-delivered must show the bid number, date and time of opening on envelopes and outside wrappings.**

E. The State shall consider informal any bid not prepared and submitted in accordance with these provisions and shall waive any informality in or reject any and all bids. A bid may be withdrawn prior to the scheduled time for the opening of bids or authorized postponement. A bid received after the time and date specified shall not be considered. No bidder shall withdraw a bid within 90 days after the actual date of the opening.

F. All defined terms herein are as set forth in the Supplementary Conditions, Article 1.1 Basic Definitions.

G. 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.** For further information, please see R.I. General Laws Section 37-2-18 (P.L 221) <http://www.rilin.state.ri.us/PublicLaws/law10/law10221.htm> and Purchasing Rules & Regulations amendment at www.purchasing.ri.gov. This regulation 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 Purchasing Rules and Regulations adopted on January 11, 2011 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 Format) 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. Bid Number_Date of Bid_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. Date of bid is date of bid using the format (mm-dd-yyyy).
 3. Vendor Name 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_Vendor ID_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 at www.purchasing.ri.gov.

For technical assistance, contact the Division of Purchases office at (401) 574-8100.

2. RECEIPT OF BIDS

A. Bids shall be received by the State at the Office of Purchases, 1 Capitol Hill, Providence, RI, 02908-5855, at the time and date specified in the "**INVITATION TO BID, NOTICE TO CONTRACTORS**".

B. The following documents must accompany all bids on the forms specified:

1. **Bid Proposal**
2. **Bid Bond**

3. ADDENDA AND INTERPRETATIONS

A. Interpretations of the drawings, specifications, or other contract documents shall not be made orally. Requests for such interpretations shall be emailed to the Office of Purchases at construction@purchasing.ri.gov by the date specified by the Office of Purchases.

B. Interpretations and any supplemental instructions shall be in the form of written addenda to the specifications which will be posted on the Office of Purchases website at www.purchasing.ri.gov at least five calendar days prior to the date of the bid opening.

4. BIDDERS TO ACKNOWLEDGE ADDENDA

Bidders shall acknowledge receipt of addenda to the contract documents on the Bid Proposal Form. Failure to acknowledge addenda may cause the bid to be rejected.

5. ALTERNATES

Bidders must provide a price for all alternates listed on the Bid Proposal Form and clearly indicate whether the alternate is a cost increase (ADD) or a decrease (DEDUCT) to the Base Bid. Failure to give prices on all alternates shall result in the rejection of the bid.

6. QUALIFICATIONS OF PRIME BIDDERS

A. The State of Rhode Island (Department of Environmental Management) shall make such investigations as is deemed necessary to determine the ability of the bidder to perform the work in accordance with R.I.G.L. Title 23, Chapter 24.5.

B. A bidder shall be required on the Bid Proposal Form to furnish evidence satisfactory to the State that the bidder and the proposed subcontractors have sufficient means and experience in the types of work called for to assure completion of the Contract in a satisfactory manner.

C. POWER OF ATTORNEY: Attorneys-in-fact who sign Bid Bonds or Contract Bonds must file with each bond a certified and effectively dated copy of their power of attorney.

D. The successful bidder, upon failure or refusal to execute and deliver the documentation required by the State within the time allotted by the State after receipt of the Notice of Tentative Award, shall forfeit to the State, as liquidated damages for such failure or refusal, the surety deposited with the bid. The State will then proceed to terminate the Notice of Tentative Award.

7. EXAMINATION OF DOCUMENTS AND SITE OF WORK

A. Before submitting a bid, each bidder shall examine the Drawings carefully, shall read the Specifications and all other proposed Contract Documents, and shall visit the site of the Work. Each bidder shall be fully informed prior to bidding as to existing conditions and limitations under which the Work is to be performed, and shall include in the bid a sum to cover the cost of items necessary to perform the Work as set forth in the proposed Contract Documents. No allowance will be made to a bidder because of lack of such examination or knowledge. The submission of a bid will be considered as conclusive evidence that the bidder has made such examination.

B. It is intended that all figures and dimensions on the drawings shall agree, but the Contractor shall confirm the same before commencing the work and shall report all discrepancies to the State for adjustment. Failure to confirm the figures and dimensions before commencing the work shall render the Contractor completely responsible for rectifying the work so affected to the complete satisfaction of the State. Cost of such work shall be at the Contractor's expense.

C. Work shown on the plans for which there are no particular specifications, or omissions from the plans and specification of items which are obviously needed to properly perform the work, shall not relieve the Contractor or subcontractor involved from furnishing and installing same. The Contractor shall carefully review the plans for miscellaneous items not mentioned. All such work shall be performed with materials and workmanship satisfactory to the State, at no additional expense.

8. STATE PROCEDURES AND REQUIREMENTS FOR EXECUTION OF CONTRACT

Upon receipt of a "Tentative Notice of Award" from the State of Rhode Island, Office of Purchases, the successful bidder must contact the Office of Purchases and commence to provide the following information to the State of Rhode Island, Office of Purchases within a period of 10 days:

1. Certification from the Office of Equal Employment Opportunity (EEO)
2. Materials and Labor Bond
3. Performance Bond
4. Certificates of Insurance
5. Power of Attorney
6. Any other contractual documents required by the State.

Upon completion of items 1 through 6 above, the successful bidder shall then be notified by the State of Rhode Island, Office of Purchases regarding execution of the contract for the project.

Work on the project must begin within 10 days after issuance of a Purchase Order by the State of Rhode Island, Division of Purchases.

9. NOTICE OF SPECIAL REQUIREMENTS

Attention is particularly called to those parts of the contract documents and specifications which deal with the following:

1. Non-Collusive Affidavit
2. Insurance Requirements
3. Wage Rates (Schedule of Occupation Classification and Minimum Hourly Wage Rates as required under Chapter 13 of the R.I. General Laws)
4. State Certifications

- A. Bidder's Certification - Rhode Island Plan
- B. Certification of Non-Segregated Facilities
- 5. R.I. Affirmative Action Plan
- 6. Federal Procurement Regulations
- 7. Minority Employment and EEO Compliance
- 8. Occupational Safety and Health Act (OSHA) of April 28, 1971 with latest revisions
- 9. Copeland Anti-Kick Back Law
- 10. Clean Air Act of 1970
- 11. Completion dates for Contract

B. The bidder is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract under this Contract must be acceptable to the State with particular regard to these special requirements.

10. LAWS AND REGULATIONS

The bidder's attention is directed to the fact that all applicable state and municipal laws, orders, rules, and regulations of all authorities having jurisdiction over construction work or otherwise in the locality of the project shall apply to the contract throughout and they will be deemed to be included in the contract the same as though herein written out in full. However, where the drawings or specifications call for a more costly method of doing the work than is required by local law, the work is to be done as shown on the drawings or described in the specifications.

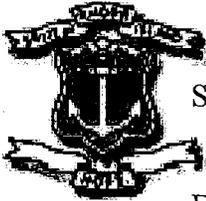
11. METHOD OF AWARD

The contract shall be awarded on the basis of the lowest base bid price or the lowest combination of base bid and selected alternates that produces an amount within the limits of funds available. If at the time the contract is to be awarded the lowest formal base bid submitted by a responsible bidder exceeds the funds available for the contract, the State reserves the right to reject all bids.

12. TIME OF COMPLETION

The Contract Agreement will include a stipulation that the Work be substantially completed within three hundred and forty (340) days following receipt of the Notice to Proceed.

*******END OF SECTION*******



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

TERMS AND CONDITIONS FOR BID 7535371

RIVIP

It is the Vendor's responsibility to check and to 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.

START

Starting date _____ no. of working days required for completion _____.

SURETY

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

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 homepage by internet at www.purchasing.ri.gov. 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.



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

INSURANCE

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.

LICENSE

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.

INSPECTION

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.

APPRENTICE

Apprenticeship - Rhode Island general laws 37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000.00) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.



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

SUBSTITUTIONS

A) The materials, products, and equipment described in the bidding documents establish a standard of required function, dimension, appearance, and quality to be met by any proposed substitution. B) No substitution will be considered prior to receipt of bids unless written request for approval has been received by the architect at least 10 days prior to the date for receipt of bids. Such requests shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitution including drawings, performance, and test data and other information necessary for an evaluation. a statement setting forth changes in other materials, equipment, or other portions of the work, including changes in the work of other contracts that incorporation of the proposed substitution would require, shall be included. The burden of proof of the merit of the proposed substitution is upon the proposer. The architect's decision of approval or disapproval of a proposed substitution shall be final. C) If the architect approves a proposed substitution prior to receipt of bids, such approval will be set forth in an addendum. Bidders shall not rely upon approvals made in any other manner. D) No substitutions will be considered after the contract award unless specifically provided for in the contract documents.