



INVITATION TO BID

SOLICITATION TITLE: WINDOW / GLASS REPAIR, MPA #499
SOLICITATION NUMBER: 7548753
BID PROPOSAL SUBMISSION DEADLINE: June 23, 2014 at 10:00 AM

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at gary.mosca@purchasing.ri.gov no later than Monday, June 09, 2014, 3:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation

BID BOND REQUIRED: NO
 YES

PAYMENT AND PERFORMANCE BOND REQUIRED: NO
 YES

SPECIFICATIONS AND PLANS: NO
 YES → See Electronic Solicitation Bidding Information.
Click on the online active "D" link in the "info" column.

Continued onto next page



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RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at www.purchasing.ri.gov. To register or update information, click on "Vendor Center," then "Vendor Information" from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at www.purchasing.ri.gov), complete, and submit a Bidder Certification Cover Form with each bid proposal.

The State of Rhode Island through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated Click here to enter a date. For the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the Division of Purchases by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of, the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at www.purchasing.ri.gov.

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The Division of Purchases reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

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INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bid solicitations that include a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate 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 WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".

Buyer Name: Gary P. Mosca, Title: Senior Buyer



State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.**

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

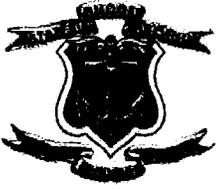
The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.*

For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11 accessible at www.purchasing.ri.gov



Request for Quote

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

BUYER: Mosca, Gary
PHONE #: 401-574-8124

CREATION DATE : 13-MAY-14
BID NUMBER: 7548753
TITLE: WINDOW AND GLASS REPAIR - MPA#499

BID CLOSING DATE AND TIME:23-JUN-2014 10:00:00

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MASTER PRICE AGREEMENT
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RELEASE AGAINST, RI MPA
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Requisition Number:

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 6/09/14 @ 3:00 AM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	A Disk Based file is attached (labeled ATTACHMENT "A") that includes an Excel Spreadsheet for submission of vendor quotes for each of the three years. See Instruction page for Vendors for Submitting Price Quotes. 7/1/14-9/30/17: WINDOW/GLASS REPAIR AND INSTALLATION - MPA #499 PER ATTACHED SPECIFICATIONS.	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

Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
1	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	1000	HRS	
2	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	1000	HRS	
3	LABOR RATE- GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	1000	HRS	
4	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/14-6/30/15	100	HRS	
5	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/15-6/30/16	100	HRS	
6	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/16-9/30/17	100	HRS	
7	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	500	HRS	
8	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	500	HRS	
9	LABOR RATE- APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	500	HRS	
10	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/14-6/30/15	50	HRS	
11	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/15-6/30/16	50	HRS	
12	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/16-9/30/17	50	HRS	
*	*****	*	*	*	*
13	RATE FOR STAGING	7/1/14-6/30/15	1	DAY	
14	RATE FOR STAGING	7/1/15-6/30/16	1	DAY	
15	RATE FOR STAGING	7/1/16-9/30/17	1	DAY	
16	RATE FOR STAGING	7/1/14-6/30/15	1	WEEK	
17	RATE FOR STAGING	7/1/15-6/30/16	1	WEEK	
18	RATE FOR STAGING	7/1/16-9/30/17	1	WEEK	
*	*****	*	*	*	*
19	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	DAY	
20	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	DAY	
21	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	DAY	
22	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	WEEK	
23	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	WEEK	
24	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	WEEK	
25	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	DAY	
26	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	DAY	
27	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	DAY	
28	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	WEEK	
29	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	WEEK	
30	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	WEEK	
*	*****	*	*	*	*
31	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	
32	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	
33	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	
34	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	
35	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	
36	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	
37	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	
38	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	
39	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	
40	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	
41	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	
42	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	
*	GLASS MATERIALS:	*	*	*	*
*	PROVIDE PRICING TO SUPPLY ALL LABOR, TOOLS, AND MATERIALS TO REPLACE/REPAIR THE FOLLOWING:				
*	PROVIDE PRICE PER SQUARE FOOT FOR THE FOLLOWING BELOW:	*	*	*	*
*	Miscellaneous related glass materials not listed below in the bid will be provided by the contractor under the terms of this contract to be charged not to exceed 10% over the contractor's net cost.	*	*	*	*
43	SB GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	
44	SB GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	
45	SB GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	
46	SB GLASS 3/8"	7/1/14-6/30/15	1	SQ. FT.	
47	SB GLASS 3/8"	7/1/15-6/30/16	1	SQ. FT.	
48	SB GLASS 3/8"	7/1/16-9/30/17	1	SQ. FT.	

ATTACHMENT "A"

Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
49	SB GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	
50	SB GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	
51	SB GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	
52	SB GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	
53	SB GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	
54	SB GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	
55	DSB GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	
56	DSB GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	
57	DSB GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	
58	DSB GLASS 3/8"	7/1/14-6/30/15	1	SQ. FT.	
59	DSB GLASS 3/8"	7/1/15-6/30/16	1	SQ. FT.	
60	DSB GLASS 3/8"	7/1/16-9/30/17	1	SQ. FT.	
61	DSB GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	
62	DSB GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	
63	DSB GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	
64	DSB GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	
65	DSB GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	
66	DSB GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	
67	WIRE 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	
68	WIRE 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	
69	WIRE 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	
70	PLATE 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	
71	PLATE 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	
72	PLATE 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	
73	PLATE 1/2" GLASS	7/1/14-6/30/15	1	SQ. FT.	
74	PLATE 1/2" GLASS	7/1/15-6/30/16	1	SQ. FT.	
75	PLATE 1/2" GLASS	7/1/16-9/30/17	1	SQ. FT.	
76	TEMPERED 3/16" GLASS	7/1/14-6/30/15	1	SQ. FT.	
77	TEMPERED 3/16" GLASS	7/1/15-6/30/16	1	SQ. FT.	
78	TEMPERED 3/16" GLASS	7/1/16-9/30/17	1	SQ. FT.	
79	TEMPERED 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	
80	TEMPERED 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	
81	TEMPERED 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	
82	TEMPERED 1/2" GLASS	7/1/14-6/30/15	1	SQ. FT.	
83	TEMPERED 1/2" GLASS	7/1/15-6/30/16	1	SQ. FT.	
84	TEMPERED 1/2" GLASS	7/1/16-9/30/17	1	SQ. FT.	
85	CLEAR .030 LAMINATED GLASS	7/1/14-6/30/15	1	SQ. FT.	
86	CLEAR .030 LAMINATED GLASS	7/1/15-6/30/16	1	SQ. FT.	
87	CLEAR .030 LAMINATED GLASS	7/1/16-9/30/17	1	SQ. FT.	
88	THERMO 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
89	THERMO 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
90	THERMO 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
91	THERMO 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
92	THERMO 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
93	THERMO 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
94	THERMO 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
95	THERMO 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
96	THERMO 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
97	THERMO 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
98	THERMO 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
99	THERMO 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
100	THERMO 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
101	THERMO 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
102	THERMO 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
103	THERMO 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
104	THERMO 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
105	THERMO 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
106	THERMO 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
107	THERMO 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	

ATTACHMENT "A"

Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
108	THERMO 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
109	THERMO 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
110	THERMO 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
111	THERMO 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
112	THERMO 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	
113	THERMO 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	
114	THERMO 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	
115	OPAQUE 1/4" SAFETY GLASS	7/1/14-6/30/15	1	SQ. FT.	
116	OPAQUE 1/4" SAFETY GLASS	7/1/15-6/30/16	1	SQ. FT.	
117	OPAQUE 1/4" SAFETY GLASS	7/1/16-9/30/17	1	SQ. FT.	
118	CLEAR 1/4" SAFETY GLASS	7/1/14-6/30/15	1	SQ. FT.	
119	CLEAR 1/4" SAFETY GLASS	7/1/15-6/30/16	1	SQ. FT.	
120	CLEAR 1/4" SAFETY GLASS	7/1/16-9/30/17	1	SQ. FT.	
121	CLEAR 1/4" PLATE GLASS	7/1/14-6/30/15	1	SQ. FT.	
122	CLEAR 1/4" PLATE GLASS	7/1/15-6/30/16	1	SQ. FT.	
123	CLEAR 1/4" PLATE GLASS	7/1/16-9/30/17	1	SQ. FT.	
124	INSULATED GLASS 1/2" UNITS CLEAR	7/1/14-6/30/15	1	SQ. FT.	
125	INSULATED GLASS 1/2" UNITS CLEAR	7/1/15-6/30/16	1	SQ. FT.	
126	INSULATED GLASS 1/2" UNITS CLEAR	7/1/16-9/30/17	1	SQ. FT.	
127	INSULATED GLASS 5/8" UNITS CLEAR	7/1/14-6/30/15	1	SQ. FT.	
128	INSULATED GLASS 5/8" UNITS CLEAR	7/1/15-6/30/16	1	SQ. FT.	
129	INSULATED GLASS 5/8" UNITS CLEAR	7/1/16-9/30/17	1	SQ. FT.	
130	INSULATED GLASS 3/4" UNITS CLEAR	7/1/14-6/30/15	1	SQ. FT.	
131	INSULATED GLASS 3/4" UNITS CLEAR	7/1/15-6/30/16	1	SQ. FT.	
132	INSULATED GLASS 3/4" UNITS CLEAR	7/1/16-9/30/17	1	SQ. FT.	
133	INSULATED GLASS 1" UNITS CLEAR	7/1/14-6/30/15	1	SQ. FT.	
134	INSULATED GLASS 1" UNITS CLEAR	7/1/15-6/30/16	1	SQ. FT.	
135	INSULATED GLASS 1" UNITS CLEAR	7/1/16-9/30/17	1	SQ. FT.	
136	FIRE PROTECTIVE SAFETY WIRED GLASS 5/16"	7/1/14-6/30/15	1	SQ. FT.	
137	FIRE PROTECTIVE SAFETY WIRED GLASS 5/16"	7/1/15-6/30/16	1	SQ. FT.	
138	FIRE PROTECTIVE SAFETY WIRED GLASS 5/16"	7/1/16-9/30/17	1	SQ. FT.	
139	FIRE RESISTIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	
140	FIRE RESISTIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	
141	FIRE RESISTIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	
142	FIRE RESISTIVE GLASS 1 1/8"	7/1/14-6/30/15	1	SQ. FT.	
143	FIRE RESISTIVE GLASS 1 1/8"	7/1/15-6/30/16	1	SQ. FT.	
144	FIRE RESISTIVE GLASS 1 1/8"	7/1/16-9/30/17	1	SQ. FT.	
145	FIRE RESISTIVE GLASS 1 1/2"	7/1/14-6/30/15	1	SQ. FT.	
146	FIRE RESISTIVE GLASS 1 1/2"	7/1/15-6/30/16	1	SQ. FT.	
147	FIRE RESISTIVE GLASS 1 1/2"	7/1/16-9/30/17	1	SQ. FT.	
148	FIRE PROTECTIVE SAFETY GLASS CERAMIC 3/16"	7/1/14-6/30/15	1	SQ. FT.	
149	FIRE PROTECTIVE SAFETY GLASS CERAMIC 3/16"	7/1/15-6/30/16	1	SQ. FT.	
150	FIRE PROTECTIVE SAFETY GLASS CERAMIC 3/16"	7/1/16-9/30/17	1	SQ. FT.	
151	FIRE PROTECTIVE SAFETY GLASS CERAMIC 3/8"	7/1/14-6/30/15	1	SQ. FT.	
152	FIRE PROTECTIVE SAFETY GLASS CERAMIC 3/8"	7/1/15-6/30/16	1	SQ. FT.	
153	FIRE PROTECTIVE SAFETY GLASS CERAMIC 3/8"	7/1/16-9/30/17	1	SQ. FT.	
154	20 MINUTE FIRE PROTECTIVE GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	
155	20 MINUTE FIRE PROTECTIVE GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	
156	20 MINUTE FIRE PROTECTIVE GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	
157	20 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	
158	20 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	
159	20 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	
160	90 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	
161	90 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	
162	90 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	
163	90 MINUTE FIRE PROTECTIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	
164	90 MINUTE FIRE PROTECTIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	
165	90 MINUTE FIRE PROTECTIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	
166	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	

ATTACHMENT "A"

Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
167	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	
168	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	
169	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1-1/4"	7/1/14-6/30/15	1	SQ. FT.	
170	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1-1/4"	7/1/15-6/30/16	1	SQ. FT.	
171	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1-1/4"	7/1/16-9/30/17	1	SQ. FT.	
172	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1-3/8"	7/1/14-6/30/15	1	SQ. FT.	
173	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1-3/8"	7/1/15-6/30/16	1	SQ. FT.	
174	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1-3/8"	7/1/16-9/30/17	1	SQ. FT.	
175	BALLISTIC GLASS UL PROTECTION LEVEL (1) 3/8"	7/1/14-6/30/15	1	SQ. FT.	
176	BALLISTIC GLASS UL PROTECTION LEVEL (1) 3/8"	7/1/15-6/30/16	1	SQ. FT.	
177	BALLISTIC GLASS UL PROTECTION LEVEL (1) 3/8"	7/1/16-9/30/17	1	SQ. FT.	
178	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1/2"	7/1/14-6/30/15	1	SQ. FT.	
179	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1/2"	7/1/15-6/30/16	1	SQ. FT.	
180	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1/2"	7/1/16-9/30/17	1	SQ. FT.	
181	BALLISTIC GLASS UL PROTECTION LEVEL (1) 3/4"	7/1/14-6/30/15	1	SQ. FT.	
182	BALLISTIC GLASS UL PROTECTION LEVEL (1) 3/4"	7/1/15-6/30/16	1	SQ. FT.	
183	BALLISTIC GLASS UL PROTECTION LEVEL (1) 3/4"	7/1/16-9/30/17	1	SQ. FT.	
184	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1"	7/1/14-6/30/15	1	SQ. FT.	
185	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1"	7/1/15-6/30/16	1	SQ. FT.	
186	BALLISTIC GLASS UL PROTECTION LEVEL (1) 1"	7/1/16-9/30/17	1	SQ. FT.	
187	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1-1/4"	7/1/14-6/30/15	1	SQ. FT.	
188	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1-1/4"	7/1/15-6/30/16	1	SQ. FT.	
189	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1-1/4"	7/1/16-9/30/17	1	SQ. FT.	
190	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1-3/8"	7/1/14-6/30/15	1	SQ. FT.	
191	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1-3/8"	7/1/15-6/30/16	1	SQ. FT.	
192	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1-3/8"	7/1/16-9/30/17	1	SQ. FT.	
193	BALLISTIC GLASS UL PROTECTION LEVEL (2) 3/8"	7/1/14-6/30/15	1	SQ. FT.	
194	BALLISTIC GLASS UL PROTECTION LEVEL (2) 3/8"	7/1/15-6/30/16	1	SQ. FT.	
195	BALLISTIC GLASS UL PROTECTION LEVEL (2) 3/8"	7/1/16-9/30/17	1	SQ. FT.	
196	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1/2"	7/1/14-6/30/15	1	SQ. FT.	
197	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1/2"	7/1/15-6/30/16	1	SQ. FT.	
198	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1/2"	7/1/16-9/30/17	1	SQ. FT.	
199	BALLISTIC GLASS UL PROTECTION LEVEL (2) 3/4"	7/1/14-6/30/15	1	SQ. FT.	
200	BALLISTIC GLASS UL PROTECTION LEVEL (2) 3/4"	7/1/15-6/30/16	1	SQ. FT.	
201	BALLISTIC GLASS UL PROTECTION LEVEL (2) 3/4"	7/1/16-9/30/17	1	SQ. FT.	
202	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1"	7/1/14-6/30/15	1	SQ. FT.	
203	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1"	7/1/15-6/30/16	1	SQ. FT.	
204	BALLISTIC GLASS UL PROTECTION LEVEL (2) 1"	7/1/16-9/30/17	1	SQ. FT.	
205	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1-1/4"	7/1/14-6/30/15	1	SQ. FT.	
206	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1-1/4"	7/1/15-6/30/16	1	SQ. FT.	
207	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1-1/4"	7/1/16-9/30/17	1	SQ. FT.	
208	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1-3/8"	7/1/14-6/30/15	1	SQ. FT.	
209	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1-3/8"	7/1/15-6/30/16	1	SQ. FT.	
210	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1-3/8"	7/1/16-9/30/17	1	SQ. FT.	
211	BALLISTIC GLASS UL PROTECTION LEVEL (3) 3/8"	7/1/14-6/30/15	1	SQ. FT.	
212	BALLISTIC GLASS UL PROTECTION LEVEL (3) 3/8"	7/1/15-6/30/16	1	SQ. FT.	
213	BALLISTIC GLASS UL PROTECTION LEVEL (3) 3/8"	7/1/16-9/30/17	1	SQ. FT.	
214	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1/2"	7/1/14-6/30/15	1	SQ. FT.	
215	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1/2"	7/1/15-6/30/16	1	SQ. FT.	
216	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1/2"	7/1/16-9/30/17	1	SQ. FT.	
217	BALLISTIC GLASS UL PROTECTION LEVEL (3) 3/4"	7/1/14-6/30/15	1	SQ. FT.	
218	BALLISTIC GLASS UL PROTECTION LEVEL (3) 3/4"	7/1/15-6/30/16	1	SQ. FT.	
219	BALLISTIC GLASS UL PROTECTION LEVEL (3) 3/4"	7/1/16-9/30/17	1	SQ. FT.	
220	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1"	7/1/14-6/30/15	1	SQ. FT.	
221	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1"	7/1/15-6/30/16	1	SQ. FT.	
222	BALLISTIC GLASS UL PROTECTION LEVEL (3) 1"	7/1/16-9/30/17	1	SQ. FT.	
*	Provide percentage (%) discount off manufactures list price for parts, NOT GLASS	7/1/14-6/30/17	1	%	



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

Bid #7548753

Effective Period: 7/1/14 - 9/30/17

Window and Glass Repair - MPA #499

Instructions to Vendors for Submitting Price Quotes

A Disk Based File is attached that includes an Excel Spreadsheet for submission of vendor quotes for each of the four each of the three years.

To access the spreadsheet, CLICK in the letter "D" under the column labeled "INFO" in the bidding Search Results. This will open the Excel Spreadsheet.

Please submit a DISC Copy of your Quotes in the same excel format provided. This request is in addition to the PUBLIC COPY which is submitted as a PDF (Portable document file).

Bidders are instructed to submit pricing ONLY in excel on the Disk Based Excel File. Please do not print the Sample Spread Sheet(s) and manually enter pricing.

Once Disk Based File is completed, submit both an electronic version in Excel on disk and a hard (paper print out) copy of pricing.

Instructions on submission of bids are outlines in the Bidder Certification Form attached documentation of solicitation.

GLASS AND WINDOW REPAIR / REPLACEMENT – MPA #499

Introduction and Conditions

The Rhode Island Department of Administration (“Department”), Division of Purchases (“Division”) seeks, on behalf of the Executive Branch agencies of the State of Rhode Island, along with potential participation at their own discretion from the Legislative and Judicial branches, quasi-public agencies, municipalities (cities, towns and school districts), seeks to retain one or more vendors to participate on a Master Price Agreement (MPA) to provide Window and Glass Repair in all parts of the State. “Window and Glass Repair Services” will include, but not be limited to glass and window repair and the complete glazing and finishing of all surfaces through the exterior and interior of buildings, unless otherwise specified. All services provided through this MPA will be classified as public works, and all labor involved, billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates. Potential vendors shall propose rates for all items in the solicitation.

The term of this MPA will be for three (3) years. **Price quotes are solicited for each of the three years, and shall be submitted on a disk-based spreadsheet available with this solicitation.** See Attachment A for a sample of the disk-based file. This work will be done on behalf of programs and projects associated with any of the State’s agencies, including municipalities, as described elsewhere herein, and in accordance with the terms of this request and the State’s General Conditions of Purchase, which may be obtained at the Rhode Island Division of Purchases’ homepage by Internet at <http://www.purchasing.ri.gov>.

It is envisioned that a price agreement will be awarded to one or more vendors at the maximum rates quoted. The specific scope of work will be determined by the needs of the using agency, as with any MPA, a using agency would create its own release / direct purchase order specifying the items, quantities and pricing ordered, and would thus be responsible to finance the required services. No Vendor shall provide services or begin work unless and until a valid Purchase Order approved by the Agency has been issued and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy... **There is no guarantee of any level of spending activity to a vendor or vendors selected for this MPA.**

MPAs can be utilized by any State Agency, and as a requirement of this solicitation, will also be made available to quasi-public organizations, Rhode Island municipalities, school districts, and the Legislative and Judicial Branches of Rhode Island government at their own discretion. The same offers, terms and conditions of service shall be offered to these organizations. Placement

of a qualified firm(s) on a Master Price Agreement is no guarantee of usage. Services are sought on an “as-needed” basis.

BLANKET REQUIREMENTS 7/1/2014 – 9/30/2017

Master Price Agreement #499

SCOPE OF WORK:

The specifications cover glass and window repair, replacement and the complete glazing and finishing of all surfaces through the exterior and interior of the buildings, unless otherwise specified. The glass contractor shall furnish all materials, labor, tools and equipment to complete the job. Assorted sizes and thickness are required for repair and/or replacement including framework and glazier supplies. The State will specify make of any replacement window.

The glass contractor shall be responsible for inspecting the work site prior to the application of any glazing or finishing material. If any surface to be finished cannot be put in proper condition by customary cleaning, sanding and puttying operations, the glass contractor shall immediately notify the requesting department at the agency in writing or assume responsibility for and rectify any unsatisfactory finish resulting.

NOTE: Contractor must respond to all agencies requests within four (4) hours by being on site to make temporary repairs until work can be properly completed. Vendor must be available 24 hrs. /day, 7 days/week, and certify that work is not being subcontracted. Only fixed hourly rates as indicated in this notice will be allowed as quoted and are to include administrative and general expenses including profit allowance, overhead, travel, transportation, etc. payment for services will be based upon invoices submitted that must show the number of hours worked at the quoted hourly rate, plus the cost of materials and any other charges approved by the agency.

The department requesting the service call must explain the basic nature of the problem to the contractor. Depending on the extent and nature of the call, the contractor may need to send more than one serviceman. It is mandatory that the contractor advise the department in advance why additional help is needed. The contractor must not send two people as a matter of routine.

Every serviceman/tradesman must check with the requesting Agency department prior to the start of work and upon completion to ensure billable hours are documented. The contractor shall provide for proper supervision of all persons under the contractor's employment on a daily basis.

Bidders must pay the prevailing wage rate per RIGL 37-13 and be an Equal Opportunity Employer.

All labor rates are based on documented time spent on the job. Travel time will not be permitted.

Materials will be billed at the rates detailed in specifications.
For those items not specifically listed, a discount off the list price should be utilized.

Contractor is responsible for all final measurements of glass. Measurements will be done at no extra charge.

MATERIALS:

When applicable, all materials used on work shall be of the brand and quality specified and shall be delivered at the site in original containers with seals unbroken and label intact. All frames replaced must match the existing.

All materials shall be used strictly in accordance with manufacturers' label directions. Any necessary materials not specifically covered and specified on this contract shall be subject to the agency department approval, and the contractor shall submit to the department, before materials are delivered, the name and brand of materials which he or she plans to use and shall receive an approval of the same in writing from the department.

STORAGE AND PROTECTION:

All materials used on the job shall be stored in a single place. All waste and trash must be removed from the building each night and every precaution taken to avoid danger. The glass contractor shall protect surfaces and objects inside and outside the building as well as the grounds, lawns and shrubbery. All debris created by him or her shall be properly disposed of, and he shall leave his part of the work area in a clean and finished condition.

WORKMANSHIP:

All work shall be done by a skilled glazier in accordance with the best standard practice and in a manner acceptable to the State. Any work not conforming to these specifications shall be corrected to the satisfaction of the State. Such corrections shall be made at the expense of the contractor. All finishes shall be applied evenly and free from sags, runs, crawls, skips or other defects.

HOURS:

Standard hours of operation will be from 7:30 AM to 5:00 PM.

Overtime and Holiday rates will be paid as follows:

- After 5:00 PM and prior to 7:30 AM, Monday through Friday
- Saturdays, and Sundays and any day that is a legal holiday when State Offices are closed.

The State will not automatically pay for a 2nd person, such as an apprentice, etc. Vendor must get approval in writing in advance, or at the time the job starts or the State may elect to pay for one service person.

Pricing:

Vendors are to provide a unit price for each line item per the Unit of Measure (UOM) shown for each of three years. The price/rates provided in this Master Price Agreement ("MPA") represent the maximum price/rate that may be charged by Vendor to the State. The State reserves the right

to negotiate a lower price/rate from one or more of the MPA vendors and/or to request proposals/quotes based on specific requirements or quantities.

All work to be coordinated through agency staff, no job shall exceed the maximum limit of \$30,000 without expressed prior authorization by the Division of Purchases.

Any special equipment or situations that will incur costs not already included in MPA 499 must be approved in advance.

NOTE TO BIDDERS:

Hazard Materials Safety Data Sheet is to be submitted by the successful bidder(s) after their receipt of the Purchase Order & before or with first delivery. This sheet will be kept on file as a reference for future deliveries made under this contract. This sheet is mandated by RIGL chapter 28-21 Hazardous Substance Right-to Know Act. Failure to comply with this request may result in loss of contract.

End.



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

**DIVISION OF PURCHASES
PUBLIC WORKS BID CLAUSES
(FOR SERVICE BIDS)**

Offer to Contract

All bid proposals are subject to and constitute an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation, any addenda, applicable federal and municipal law, and the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), all of which are incorporated by this reference into any contract awarded pursuant to this solicitation.

The terms and conditions in these Division of Purchases Public Works Bid Clauses supersede any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation and shall govern this solicitation and the award of any contract pursuant to this solicitation.

Noncompliance

Bidders must comply with all requirements. Any failure to comply may result, at the discretion of the State Purchasing Agent, in the disqualification of the bid proposal.

Failure of the successful bidder to comply with the terms and conditions of the contract awarded pursuant to this solicitation may result in nonpayment, termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy in the sole discretion of the State Purchasing Agent.

Addenda

Bidders are responsible for checking for addenda, all of which become incorporated into this solicitation upon posting on the Division of Purchases website at www.purchasing.ri.gov. No addenda will be posted within the 5-day period preceding the submission date for bid proposals.

Apprenticeship

The successful bidder must employ apprentices on this project (if the value of the project is at least \$1 Million) in accordance with the apprentice to journeyperson ratio for each trade approved by the State Apprenticeship Council. Specific information is available at www.dlt.ri.gov/apprenticeship.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid. A binding contract between the State of Rhode Island and the successful bidder will be formed only by the issuance of a Purchase Order by the Division of Purchases.

Bid Proposal Submission

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form) must be submitted in a *separate sealed envelope* with the specific "Bid Number" and the "Submission Date and Time" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail or messenger service) by the date and time specified for the submission of bid proposals. Bidders should allow at least one hour additional time for parking and clearance through security checkpoints when delivering a bid proposal in person or by messenger. Bids must be addressed to:

Rhode Island Department of Administration
Division of Purchases
One Capitol Hill, Second Floor
Providence, RI 02908-5855

Bid proposals that are not present in the Division of Purchases at the date and time specified for the submission of bid proposals for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be fabricated or processed from steel made in the United States.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the State Equal Opportunity Office.

Foreign Corporations

No foreign corporation may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State. The successful bidder will be required to provide a Good Standing Certificate issued by the Rhode Island Secretary of State within the 10-day period following the tentative letter of award.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project site, including (without limitation) checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal.

Insurance

The successful bidder must submit a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 20 days' advance notice of cancellation will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
Comprehensive General Liability	
Bodily injury	\$1 Million each occurrence \$1 Million annual aggregate
Property damage	\$500,000 each occurrence \$500,000 annual aggregate
Independent contractors Contractual (including construction "hold harmless" and other types of Contracts or agreements in effect for insured operations) Completed operations Personal injury (with employee exclusion deleted)	
Automobile Liability	
Combined Single Limit	\$1 Million each occurrence
Bodily injury, property damage, including non owned and/or hired vehicles and equipment	
Workers Compensation	
Coverage B	\$100,000

The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to required additional or more extensive coverage.

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any governmental authority to perform such work.

Minority Business Enterprises

Respondents should be aware of all applicable MBE requirements, as set forth in R. I. Gen. Law § 37-14.1-1, et seq. The State's goal is for a minimum ten per cent (10%) participation by MBE's in all State procurements. For further information, contact the State MBE Administrator at (401) 574-8253 or charles.newton@doa.ri.gov, Visit the website <http://www.mbe.ri.gov/>

Occupational Safety

The successful bidder must ensure (if the total project cost is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Payment and Performance Bonds

The successful bidder must furnish a 100% payment and performance bond from a surety licensed to conduct business in the State of Rhode Island upon the tentative award of the contract.

Prebid Conference

Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Public Copy

Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. For further information on how to comply with this statutory requirement, see R. I. Gen. Laws § 37-2-18(b), Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

Reservation of Rights

The Division of Purchases reserves the right to revoke, suspend, or terminate this solicitation at any time in its sole discretion.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The Division of Purchases reserves the right to reject any such bid proposal.

Substitutions

Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. A request for substitution must include the detailed information necessary for a comprehensive evaluation.

Taxes

The State of Rhode Island is exempt from federal excise taxes and state sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Termination

The Division of Purchases reserves the right to terminate any contract awarded pursuant to this solicitation at any time, for any reason, with or without cause.

Wages

For contracts that total less than \$1 Million

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

For contracts that may total \$1 Million or Greater

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates for the various trades on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, submit certified weekly payroll forms on a monthly basis to the agency, and maintain (for contracts totaling \$1 Million or more) a certified prevailing wage daily log at the project site. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Withdrawal

Bid proposals are irrevocable for a period of 60 days following the due date for their submission.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

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.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

CHARGES PERMITTED

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

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

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).



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor

Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS

(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

An Equal Opportunity Employer/Program./Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone; (401) 462-8000
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Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: _____

Title: _____

Subscribed and sworn before me this ____ day of _____, 20__.

Notary Public
My commission expires: _____

*An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.
TTY via RI Relay 711*



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APPENDIX A

TITLE 37
Public Property and Works
CHAPTER 37-13
Labor and Payment of Debts by Contractors
SECTION 37-13-5

§37-13-5 Payment for trucking or materials furnished - Withholding of sums due. -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPENDIX B

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages.

-(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 5/28/2014

Bid#: 7548753

Title: Window and Glass Repair MPA #499

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

- RIVIP Bidder Certification Cover Form (completed) signed in ink
- Bid Form
 - All applicable blank spaces on the Bid Form have been completed
 - All Addenda have been acknowledged
 - Bid price printed legibly in ink (in both words and figures that match where specified)
 - Erasures or corrections have been initialed by person signing the Bid Form
 - Bid Form is signed in ink
- Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.

- Applicable professional licenses (as specified in the Solicitation)
- Rhode Island Contractor Registration Board No.
- All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- Each bid proposal submitted in a separate sealed envelope
- Completed Form W-9
- Other _____

Buyer Name: Gary P. Mosca

Contact Information: Department of Administration Division of Purchasing One Capitol Hill Providence, RI.
02908 Phone - 401-574-8124 Fax - 401-574-8387 email gary.mosca@purchasing.ri.gov

**State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION**

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

--	--	--

--	--

NAME _____

ADDRESS _____

(REMITTANCE ADDRESS, IF DIFFERENT) _____

CITY, STATE AND ZIP CODE _____

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE _____ **TITLE** _____ **DATE** _____ **TEL NO.** _____

BUSINESS DESIGNATION:

Please Check One: Individual Medical Services Corporation Government/Nonprofit Corporation
 Partnership Corporation Trust/Estate Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908