

Request for Quote

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

BUYER: Cadoret, David
PHONE #: N/A

CREATION DATE : 15-AUG-14
BID NUMBER: 7548947
TITLE: SNOWPLOWING, SANDING & REMOVAL - MPA
159

BLANKET START : 01-NOV-14
BLANKET END : 31-OCT-17
BID CLOSING DATE AND TIME: 17-OCT-2014 10:00:00

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MASTER PRICE AGREEMENT
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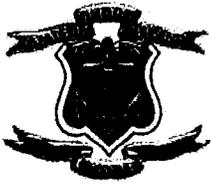
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Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-159 Judicial-McGrath Court SNOW PLOWING 3 - 7" - PLOWING PER STORM	1.00	Each		
2	MPA-159 Judicial-McGrath Court SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
3	MPA-159 Judicial-McGrath Court SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
4	MPA-159 Judicial-McGrath Court SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
5	MPA-159 Judicial-McGrath Court SANDING/SALTING - PER APPLICATION	1.00	Each		
6	MPA-159 Judicial-McGrath Court CALCIUM CHLORIDE - PER APPLICATION	1.00	Each		
7	MPA-159 Judicial-McGrath Court REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
8	MPA-159 Kingston Train Station SNOW PLOWING 2-7" - PLOWING PER STORM SEE ATTACHMENT E	1.00	Each		
9	MPA-159 Kingston Train Station SNOW PLOWING 7.1-10"-PLOWING PER STORM SEE ATTACHMENT E	1.00	Each		
10	MPA-159 Kingston Train Station SNOW PLOWING 10.1-12" - PLOWING PER STORM SEE ATTACHMENT E	1.00	Each		
11	MPA-159 Kingston Train Station SNOW PLOWING OVER 12" - PLOWING PER STORM SEE ATTACHMENT E	1.00	Each		
12	MPA-159 Kingston Train Station SANDING/SALTING PER APPLICATION BY REQUEST ONLY SEE ATTACHMENT E	1.00	Each		
13	MPA-159 Kingston Train Station REMOVAL OF SNOW	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
	FROM PREMISES - PER HOUR BY REQUEST ONLY SEE ATTACHMENT E				
14	MPA-159 DOA-Oliver Stedman Government Center (AS PER ATTACHMENT P) SNOW PLOWING 3 - 7" - PLOWING PER STORM	1.00	Each		
15	MPA-159 DOA-Oliver Stedman Government Center (AS PER ATTACHMENT P) SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
16	MPA-159 DOA-Oliver Stedman Government Center (AS PER ATTACHMENT P) SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
17	MPA-159 DOA-Oliver Stedman Government Center (AS PER ATTACHMENT P) SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
18	MPA-159 DOA-Oliver Stedman Government Center (AS PER ATTACHMENT P) SANDING/SALTING - PER APPLICATION-BY REQUEST ONLY	1.00	Each		
19	MPA-159 DOA-Oliver Stedman Government Center (AS PER ATTACHMENT P) REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
20	MPA-159 DLT-Woonsocket SNOW PLOWING 2 - 7" - PLOWING PER STORM	1.00	Each		
21	MPA-159 DLT-Woonsocket SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
22	MPA-159 DLT-Woonsocket SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
23	MPA-159 DLT-Woonsocket SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
24	MPA-159 DLT-Woonsocket SANDING/SALTING - PER APPLICATION	1.00	Each		
25	MPA-159 DLT-Woonsocket REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		

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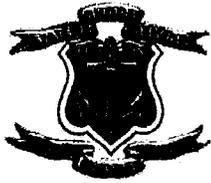
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Line	Description	Quantity	Unit	Unit Price	Total
26	MPA-159 MOWRY AVE GROUP HOME SNOW PLOWING 2-7" AUTOMATIC PER STORM PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
27	MPA-159 Mowry Ave. Group Home SNOW PLOWING 7.1" - 10" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
28	MPA-159 Mowry Ave. Group Home SNOW PLOWING 10.1" - 12" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
29	MPA-159 Mowry Ave. Group Home SNOW PLOWING OVER 12" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
30	MPA-159 Mowry Ave. Group Home REMOVAL OF SNOW FROM PREMISES - PER HOUR AS REQUESTED	1.00	Hour		
31	MPA-159 Mowry Ave. Group Home ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED	1.00	Each		
32	MPA-159 Mowry Ave. Group Home ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAY AND EMERGENCY EXITS, AS REQUESTED.	1.00	Each		
33	MPA-159 Board of Elections SNOW PLOWING 3 - 7" - PLOWING PER STORM	1.00	Each		
34	MPA-159 Board of Elections SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
35	MPA-159 Board of Elections SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
36	MPA-159 Board of Elections SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
37	MPA-159 Board of Elections SANDING/SALTING - PER APPLICATION	1.00	Each		
38	MPA-159 Board of Elections REMOVAL OF SNOW FROM	1.00	Hour		

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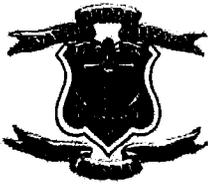
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Line	Description	Quantity	Unit	Unit Price	Total
	PREMISES - PER HOUR				
39	MPA-159 RI School for the Deaf SNOW PLOWING 2 - 7" - PLOWING PER STORM	1.00	Each		
40	MPA-159 RI School for the Deaf SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
41	MPA-159 RI School for the Deaf SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
42	MPA-159 RI School for the Deaf SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
43	MPA-159 RI School for the Deaf SANDING/SALTING - PER APPLICATION	1.00	Each		
44	MPA-159 RI School for the Deaf REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
45	MPA-159 Donley Rehab. Center SNOW PLOWING 2" - 7" AUTOMATIC PLOWING/SANDING PER STORM	1.00	Each		
46	MPA-159 Donley Rehab. Center SNOW PLOWING 7.1" - 10" AUTOMATIC PLOWING/SANDING PER STORM	1.00	Each		
47	MPA-159 Donley Rehab. Center SNOW PLOWING 10.1" - 12" AUTOMATIC PLOWING/SANDING PER STORM	1.00	Each		
48	MPA-159 Donley Rehab. Center SNOW PLOWING OVER 12" AUTOMATIC PLOWING/SANDING PER STORM	1.00	Each		
49	MPA-159 Donley Rehab. Center REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
50	MPA-159 Donley Rehab. Center ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS AS	1.00	Each		

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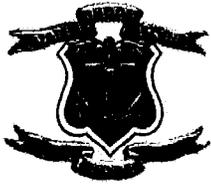
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51	MPA-159 Donley Rehab. Center ADDITIONAL APPLICATION FOR PELLETTIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EXITS AS REQUESTED.	1.00	Each		
52	MPA-159 Rogler Farm Rd. Group Home SNOW PLOWING 2" - 7" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
53	MPA-159 Rogler Farm Rd. Group Home SNOW PLOWING 7.1" - 10" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
54	MPA-159 Rogler Farm Rd. Group Home SNOW PLOWING 10.1" - 12" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
55	MPA-159 Rogler Farm Rd. Group Home SNOW PLOWING OVER 12" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
56	MPA-159 Rogler Farm Rd. Group Home REMOVAL OF SNOW FROM PREMISES - PER HOUR AS REQUESTED	1.00	Hour		
57	MPA-159 Rogler Farm Rd. Group Home ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED.	1.00	Each		
58	MPA-159 Rogler Farm Rd. Group Home ADDITIONAL APPLICATION FOR PELLETTIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS, AS REQUESTED.	1.00	Each		
59	MPA-159 Southwick Dr. Group Home SNOW PLOWING 2" - 7" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
60	MPA-159 Southwick Dr. Group Home SNOW PLOWING 7.1" - 10" AUTOMATIC PLOWING AND SANDING PER STORM AS REQUESTED TO INCLUDE ALL THREE SHIFTS	1.00	Each		
61	MPA-159 Southwick Dr. Group Home SNOW PLOWING 10.1" - 12" AUTOMATIC PLOWING AND SANDING PER	1.00	Each		

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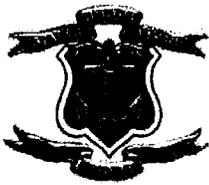
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	STORM TO INCLUDE ALL THREE SHIFTS				
62	MPA-159 Southwick Dr. Group Home SNOW PLOWING OVER 12" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
63	MPA-159 Southwick Dr. Group Home REMOVAL OF SNOW FROM PREMISES - PER HOUR AS REQUESTED	1.00	Hour		
64	MPA-159 Southwick Dr. Group Home ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED.	1.00	Each		
65	MPA-159 Southwick Dr. Group Home ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS, AS REQUESTED.	1.00	Each		
66	MPA-159 Bicentennial Building SNOW PLOWING 3 - 7" - PLOWING PER STORM	1.00	Each		
67	MPA-159 Bicentennial Building SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
68	MPA-159 Bicentennial Building SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
69	MPA-159 Bicentennial Building SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
70	MPA-159 Bicentennial Building SANDING - PER APPLICATION-BY REQUEST ONLY	1.00	Each		
71	MPA-159 Bicentennial Building REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
72	MPA-159 Veterans Auditorium (AS SPECIFIED IN ATTACHMENT L) SNOW PLOWING 3 - 7" - PLOWING PER STORM THIS LOCATION WILL BE AWARDED WITH THE REST OF THE CAPITOL COMPLEX	1.00	Each		

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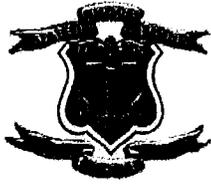
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73	MPA-159 Veterans Auditorium (AS PER ATTACHMENT L) SNOW PLOWING 7.1 - 10" - PLOWING PER STORM THIS LOCATION WILL BE AWARDED WITH THE REST OF THE CAPITOL COMPLEX	1.00	Each		
74	MPA-159 Veterans Auditorium (AS PER ATTACHMENT L) SNOW PLOWING 10.1 - 12" - PLOWING PER STORM THIS LOCATION WILL BE AWARDED WITH THE REST OF THE CAPITOL COMPLEX	1.00	Each		
75	MPA-159 Veterans Auditorium (AS PER ATTACHMENT L) SNOW PLOWING OVER 12 " - PLOWING PER STORM THIS LOCATION WILL BE AWARDED WITH THE REST OF THE CAPITOL COMPLEX	1.00	Each		
76	MPA-159 Veterans Auditorium (AS PER ATTACHMENT L) SANDING/SALTING - PER APPLICATION-BY REQUEST ONLY THIS LOCATION WILL BE AWARDED WITH THE REST OF THE CAPITOL COMPLEX	1.00	Each		
77	MPA-159 Veterans Auditorium (AS PER ATTACHMENT L) REMOVAL OF SNOW FROM PREMISES - PER HOUR THIS LOCATION WILL BE AWARDED WITH THE REST OF THE CAPITOL COMPLEX	1.00	Hour		
78	MPA-159 Computer Center, 50 SERVICE RD, WARWICK (AS PER ATTACHMENT K) SNOW PLOWING 2 - 7" - PLOWING PER STORM	1.00	Each		
79	MPA-159 Computer Center, 50 SERVICE RD, WARWICK (AS PER ATTACHMENT K) SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
80	MPA-159 Computer Center, 50 SERVICE RD, WARWICK (AS PER ATTACHMENT K) SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
81	MPA-159 Computer Center, 50 SERVICE RD, WARWICK (AS PER ATTACHMENT K) SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
82	MPA-159 Computer Center, 50 SERVICE RD, WARWICK (AS PER ATTACHMENT K) SANDING/SALTING - PER APPLICATION	1.00	Each		
83	MPA-159 Computer Center, 50 SERVICE RD, WARWICK (AS PER ATTACHMENT K) REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		

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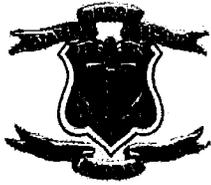
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84	MPA-159 URI-Feinstein College SNOW PLOWING 2 - 7" - PLOWING PER STORM	1.00	Each		
85	MPA-159 URI-Feinstein College SNOW PLOWING 7.1 - 10"-PLOWING PER STORM	1.00	Each		
86	MPA-159 URI-Feinstein College SNOW PLOWING 10.1-12" PLOWING PER STORM	1.00	Each		
87	MPA-159 URI-Feinstein College SNOW PLOWING OVER 12"" PLOWING PER STORM	1.00	Each		
88	MPA-159 URI-Feinstein College SANDING/SALTING PER APPLICATION	1.00	Each		
89	MPA-159 URI-Feinstein College REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
90	MPA-159 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 2 - 7" - PLOWING PER STORM AUTOMATIC	1.00	Each		
91	MPA-159 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 7.1 - 10" - PLOWING PER STORM AUTOMATIC	1.00	Each		
92	MPA-159 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 10.1 - 12" - PLOWING PER STORM AUTOMATIC	1.00	Each		
93	MPA-159 CDL Driver Testing Area, N. Kingstown SNOW PLOWING OVER 12 "" - PLOWING PER STORM AUTOMATIC	1.00	Each		
94	MPA-159 CDL Driver Testing Area, N. Kingstown SANDING/SALTING - PER APPLICATION AUTOMATIC	1.00	Each		
95	MPA-159 CDL Driver Testing Area, N. Kingstown REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
96	MPA-159 DLT, West Warwick SNOW PLOWING 2 - 7" - PLOWING PER STORM	1.00	Each		

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Request for Quote

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

CREATION DATE : 15-AUG-14
 BID NUMBER: 7548947
 TITLE: SNOWPLOWING, SANDING & REMOVAL - MPA
 159

BLANKET START : 01-NOV-14
 BLANKET END : 31-OCT-17
 BID CLOSING DATE AND TIME: 17-OCT-2014 10:00:00

BUYER: Cadoret, David
 PHONE #: N/A

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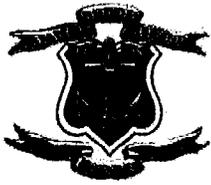
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Line	Description	Quantity	Unit	Unit Price	Total
97	MPA-159 DLT, West Warwick SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
98	MPA-159 DLT, West Warwick SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
99	MPA-159 DLT, West Warwick SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
100	MPA-159 DLT, West Warwick SANDING/SALTING - PER APPLICATION	1.00	Each		
101	MPA-159 DLT, West Warwick REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
102	MPA-159 RI State Police Wickford Barracks SNOW PLOWING 0-3" BY REQUEST - PER STORM	1.00	Each		
103	MPA-159 RI State Police Wickford Barracks SNOW PLOWING 3.1 - 7" BY REQUEST ONLY. PER STORM	1.00	Each		
104	MPA-159 RI State Police Wickford Barracks SNOW PLOWING 7.1 - 12" - BY REQUEST ONLY PER STORM	1.00	Each		
105	MPA-159 RI State Police Wickford Barracks SNOW PLOWING OVER 12 "" BY REQUEST ONLY PER STORM	1.00	Each		
106	MPA-159 RI State Police Wickford Barracks REMOVAL OF SNOW FROM PREMISES - PER HOUR BY REQUEST ONLY	1.00	Hour		
107	MPA-159 RI STATE POLICE WICKFORD BARRACKS SANDING/SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
108	MPA-159 RI STATE POLICE BARRACKS WICKFORD ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BID PER HOUR. BY REQUEST ONLY	1.00	Hour		
109	MPA-159 Wm. Davies School, Lincoln SNOW PLOWING 2 - 7" - PLOWING PER STORM	1.00	Each		

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Request for Quote

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CREATION DATE : 15-AUG-14
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 159

BLANKET START : 01-NOV-14
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BUYER: Cadoret, David
 PHONE #: N/A

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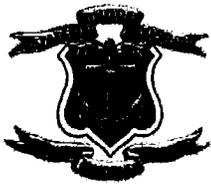
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Line	Description	Quantity	Unit	Unit Price	Total
110	MPA-159 Wm. Davies School, Lincoln SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
111	MPA-159 Wm. Davies School, Lincoln SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
112	MPA-159 Wm. Davies School, Lincoln SNOW PLOWING OVER 12 "" - PLOWING PER STORM	1.00	Each		
113	MPA-159 Wm. Davies School, Lincoln, SANDING/SALTING - PER APPLICATION	1.00	Each		
114	MPA-159 Wm. Davies School, Lincoln, REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
115	MPA-159 WM DAVIES SCHOOL, LINCOLN ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BID PER HOUR	1.00	Hour		
116	MPA-159 CCRI-Providence Campus SNOW PLOWING 2 - 7" - PLOWING PER STORM BY REQUEST ONLY AS PER ATTACHMENT F	1.00	Each		
117	MPA-159 CCRI-Providence Campus SNOW PLOWING 7.1 - 10" - PLOWING PER STORM BY REQUEST ONLY AS PER ATTACHMENT F	1.00	Each		
118	MPA-159 CCRI-Providence Campus SNOW PLOWING 10.1 - 12" - PLOWING PER STORM BY REQUEST ONLY AS PER ATTACHMENT F	1.00	Each		
119	MPA-159 CCRI-Providence Campus SNOW PLOWING OVER 12 "" - PLOWING PER STORM BY REQUEST ONLY AS PER ATTACHMENT F	1.00	Each		
120	MPA-159 CCRI-Providence Campus SANDING/SALTING - PER APPLICATION BY REQUEST ONLY AS PER ATTACHMENT F	1.00	Each		
121	MPA-159 CCRI-Providence Campus REMOVAL OF SNOW FROM PREMISES - PER HOUR BY REQUEST ONLY AS PER ATTACHMENT F	1.00	Hour		
122	MPA-159 CCRI-PROVIDENCE CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 1-2 CUBIC YARD FRONT	1.00	Hour		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 159

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BUYER: Cadoret, David
 PHONE #: N/A

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Line	Description	Quantity	Unit	Unit Price	Total
	END LOADER. BID PER HOUR.				
123	MPA-159 CCRI-PROVIDENCE CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 2-4 CUBIC YARD FRONT END LOADER. BID PER HOUR	1.00	Hour		
124	MPA-159 CCRI-PROVIDENCE CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 4-6 CUBIC YARD FRONT END LOADER. BID PER HOUR	1.00	Hour		
125	MPA-159 CCRI-PROVIDENCE CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 10 CUBIC YARD CAPACITY DUMP TRUCK. BID PER HOUR	1.00	Hour		
126	MPA-159 CCRI NEWPORT CAMPUS SNOW PLOWING 2-7" PER STORM BY REQUEST ONLY	1.00	Each		
127	MPA-159 CCRI NEWPORT CAMPUS SNOW PLOWING 7.1-10" PER STORM BY REQUEST ONLY	1.00	Each		
128	MPA-159 CCRI NEWPORT CAMPUS SNOW PLOWING 10.1-12" PER STORM BY REQUEST ONLY	1.00	Each		
129	MPA-159 CCRI NEWPORT CAMPUS SNOW PLOWING OVER 12" PER STORM BY REQUEST ONLY	1.00	Each		
130	MPA-159 CCRI NEWPORT CAMPUS SANDING/SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
131	MPA-159 CCRI NEWPORT CAMPUS REMOVAL OF SNOW FROM PREMISES-PER HOUR BY REQUEST	1.00	Hour		
132	MPA-159 CCRI-NEWPORT CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 1-2 CUBIC YARD FRONT END LOADER. BID PER HOUR.	1.00	Hour		
133	MPA-159 CCRI-NEWPORT CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 2-4 CUBIC YARD FRONT END LOADER. BID PER HOUR	1.00	Hour		
134	MPA-159 CCRI-NEWPORT CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 4-6 CUBIC YARD FRONT	1.00	Hour		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CREATION DATE : 15-AUG-14
BID NUMBER: 7548947
TITLE: SNOWPLOWING, SANDING & REMOVAL - MPA 159
BLANKET START : 01-NOV-14
BLANKET END : 31-OCT-17
BID CLOSING DATE AND TIME: 17-OCT-2014 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

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Line	Description	Quantity	Unit	Unit Price	Total
	END LOADER. BID PER HOUR				
135	MPA-159 CCRI-NEWPORT CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 10 CUBIC YARD CAPACITY DUMP TRUCK. BID PER HOUR	1.00	Hour		
136	MPA-159 CCRI-Quonset Training Ctr. SNOW PLOWING 2-7" - PLOWING PER STORM AUTOMATIC PER ATTACHMENT F	1.00	Each		
137	MPA-159 CCRI-Quonset Training Ctr. SNOW PLOWING 7.1-10" - PLOWING PER STORM AUTOMATIC PER ATTACHMENT F	1.00	Each		
138	MPA-159 CCRI-Quonset Training Ctr. SNOW PLOWING 10.1-12" - PLOWING PER STORM AUTOMATIC PER ATTACHMENT F	1.00	Each		
139	MPA-159 CCRI-Quonset Training Ctr. SNOW PLOWING OVER 12" - PLOWING PER STORM AUTOMATIC PER ATTACHMENT F	1.00	Each		
140	MPA-159 CCRI-Quonset Training Ctr. SANDING/SALTING PER APPLICATION AUTOMATIC PER ATTACHMENT F	1.00	Each		
141	MPA-159 CCRI-Quonset Training Ctr. REMOVAL OF SNOW FROM PREMISES - PER HOUR BY REQUEST ONLY PER ATTACHMENT F	1.00	Hour		
142	MPA-159 DOA-CRANSTON STREET ARMORY, PROVIDENCE - (AS PER ATTACHMENT N) SNOW PLOWING 2 - 7" - PER STORM	1.00	Each		
143	MPA-159 DOA-CRANSTON STREET ARMORY, PROVIDENCE - (AS PER ATTACHMENT N) SNOW PLOWING 7.1 - 10" - PER STORM	1.00	Each		
144	MPA-159 DOA-CRANSTON STREET ARMORY, PROVIDENCE - (AS PER ATTACHMENT N) SNOW PLOWING 10.1- 12" - PER STORM	1.00	Each		
145	MPA-159 DOA-CRANSTON STREET ARMORY, PROVIDENCE - (AS PER ATTACHMENT N) SNOW PLOWING OVER 12" - PER STORM	1.00	Each		
146	MPA-159 DOA-CRANSTON STREET ARMORY, PROVIDENCE -(AS PER ATTACHMENT N) REMOVAL OF	1.00	Hour		

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Request for Quote

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

BUYER: Cadoret, David
PHONE #: N/A

CREATION DATE : 15-AUG-14
BID NUMBER: 7548947
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159

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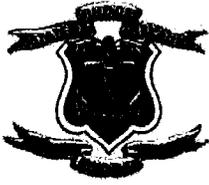
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Line	Description	Quantity	Unit	Unit Price	Total
	SNOW FROM PREMISES - PER HOUR				
147	MPA-159 DOA-CRANSTON STREET ARMORY, PROVIDENCE - (AS PER ATTACHMENT N) SANDING/SALTING - PER APPLICATION-BY REQUEST ONLY	1.00	Each		
148	MPA-159 RI State Police Headquarters Complex (INCLUDES HEADQUARTERS, HEADQUARTERS EXTENSION AND URBAN SEARCH AND RESCUE) SNOW PLOWING 0-3" (AUTOMATIC) - PER STORM	1.00	Each		
149	MPA-159 RI State Police Headquarters Complex (INCLUDES HEADQUARTERS, HEADQUARTERS EXTENSION AND URBAN SEARCH AND RESCUE) SNOW PLOWING 3.1- 7" - (AUTOMATIC) - PER STORM	1.00	Each		
150	MPA-159 RI State Police Headquarters Complex (INCLUDES HEADQUARTERS, HEADQUARTERS EXTENSION AND URBAN SEARCH AND RESCUE) SNOW PLOWING 7.1-12" (AUTOMATIC) - PER STORM	1.00	Each		
151	MPA-159 RI State Police Headquarters Complex (INCLUDES HEADQUARTERS, HEADQUARTERS EXTENSION AND URBAN SEARCH AND RESCUE) SNOW PLOWING OVER 12 INCHES (AUTOMATIC) - PER STORM	1.00	Each		
152	MPA-159 RI State Police Headquarters Complex (INCLUDES HEADQUARTERS, HEADQUARTERS EXTENSION AND URBAN SEARCH AND RESCUE) REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
153	MPA-159 RI STATE POLICE HEADQUARTERS COMPLEX (INCLUDES HEADQUARTERS, HEADQUARTERS EXTENSION AND URBAN SEARCH AND RESCUE) ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BID PER HOUR.	1.00	Hour		
154	MPA-159 RI STATE POLICE HEADQUARTERS COMPLEX (INCLUDES HEADQUARTERS, HEADQUARTERS EXTENSION AND URBAN SEARCH AND RESCUE) SANDING/SALTING PER APPLICATION (AUTOMATIC)	1.00	Each		
155	MPA-159 RI State Police Training Academy SNOW PLOWING 0-3" AUTOMATIC - PER STORM	1.00	Each		

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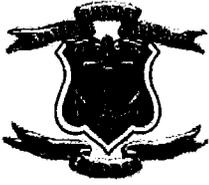
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Line	Description	Quantity	Unit	Unit Price	Total
156	MPA-159 RI State Police Training Academy SNOW PLOWING 3.1 - 7" (AUTOMATIC) PER STORM	1.00	Each		
157	MPA-159 RI State Police Training Academy SNOW PLOWING 7.1 - 12" (AUTOMATIC) PER STORM	1.00	Each		
158	MPA-159 RI State Police Training Academy SNOW PLOWING OVER 12" (AUTOMATIC) PER STORM	1.00	Each		
159	MPA-159 RI State Police Training Academy REMOVAL OF SNOW FROM PREMISES - BY REQUEST-PER HOUR	1.00	Hour		
160	MPA-159 RI STATE POLICE TRAINING ACADEMY ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BY REQUEST. BID PER HOUR.	1.00	Hour		
161	MPA-159 RI State Police Hope Valley Barracks SNOW PLOWING 0-3" BY REQUEST - PER STORM	1.00	Each		
162	MPA-159 RI State Police Hope Valley Barracks SNOW PLOWING 3.1 - 7" BY REQUEST PER STORM	1.00	Each		
163	MPA-159 RI State Police Hope Valley Barracks SNOW PLOWING 7.1 - 12" BY REQUEST PER STORM	1.00	Each		
164	MPA-159 RI State Police Hope Valley Barracks SNOW PLOWING OVER 12" BY REQUEST PER STORM	1.00	Each		
165	MPA-159 RI State Police Hope Valley Barracks REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
166	MPA-159 RI STATE POLICE HOPE VALLEY BARRACKS ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BY REQUEST. BID PER HOUR.	1.00	Hour		
167	MPA-159 RI STATE POLICE HOPE VALLEY BARRACKS SANDING/SALTING PER APPLICATION. BY REQUEST.	1.00	Each		
168	MPA-159 RI State Police PORTSMOUTH BARRACKS SNOW PLOWING 0-3" BY REQUEST ONLY PER STORM	1.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
169	MPA-159 MPA-159 RI State Police PORTSMOUTH BARRACKS SNOW PLOWING 3.1-7" BY REQUEST ONLY PER STORM	1.00	Each		
170	MPA-159 MPA-159 RI State Police PORTSMOUTH BARRACKS SNOW PLOWING 7.1-12" BY REQUEST ONLY PER STORM	1.00	Each		
171	MPA-159 MPA-159 RI State Police PORTSMOUTH BARRACKS SNOW PLOWING OVER 12" BY REQUEST ONLY PER STORM	1.00	Each		
172	MPA-159 SMPA-159 RI State Police PORTSMOUTH BARRACKS REMOVAL OF SNOW FROM PREMISES BY REQUEST ONLY PER HOUR	1.00	Hour		
173	MPA-159 MPA-159 RI STATE POLICE PORTSMOUTH BARRACKS ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BY REQUEST ONLY. PER HOUR	1.00	Hour		
174	MPA-159 RI STATE POLICE PORTSMOUTH BARRACKS. SANDING/SALTING PER APPLICATION. BY REQUEST ONLY.	1.00	Each		
175	MPA-159 BACKUP E911 OFFICE SNOW PLOWING 0-3" BY REQUEST ONLY- PER STORM	1.00	Each		
176	MPA-159 BACKUP E911 OFFICE SNOW PLOWING 3.1-7" BY REQUEST ONLY- PER STORM	1.00	Each		
177	MPA-159 BACKUP E911 OFFICE SNOW PLOWING 7.1-12" BY REQUEST ONLY- PER STORM	1.00	Each		
178	MPA-159 BACKUP E911 OFFICE SNOW PLOWING OVER 12" BY REQUEST ONLY- PER STORM	1.00	Each		
179	MPA-159 BACKUP E911 OFFICE REMOVAL OF SNOW FROM PREMISES BY REQUEST ONLY- PER HOUR	1.00	Hour		
180	MPA-159 BACKUP E911 OFFICE RELOCATION OF SNOW ON PREMISES FRONT END LOADER BY REQUEST. BID PER HOUR.	1.00	Hour		
181	MPA-159 BACKUP E911 OFFICE SANDING/SALTING PER APPLICATION. BY REQUEST ONLY.	1.00	Each		

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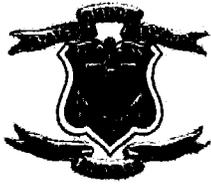
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Requisition Number:

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Line	Description	Quantity	Unit	Unit Price	Total
182	MPA-159 RI State Police Lincoln Barracks SNOW PLOWING 0-3" BY REQUEST - PER STORM	1.00	Each		
183	MPA-159 RI State Police Lincoln Barracks SNOW PLOWING 3.1 - 7" BY REQUEST. PER STORM	1.00	Each		
184	MPA-159 RI State Police Lincoln Barracks SNOW PLOWING 7.1-12" BY REQUEST. PER STORM	1.00	Each		
185	MPA-159 RI State Police Lincoln Barracks SNOW PLOWING OVER 12" BY REQUEST. PER STORM	1.00	Each		
186	MPA-159 RI State Police Lincoln Barracks REMOVAL OF SNOW FROM PREMISES - PER HOUR. BY REQUEST.	1.00	Hour		
187	MPA-159 RI STATE POLICE LINCOLN BARRACKS ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BID PER HOUR. BY REQUEST	1.00	Hour		
188	MPA-159 RI STATE POLICE LINCOLN BARRACKS SANDING/SALTING PER APPLICATION. BY REQUEST.	1.00	Each		
189	MPA-159 Department of Corrections SNOW PLOWING 2 - 7" - PER STORM PER ATTACHMENT J BY REQUEST ONLY	1.00	Each		
190	MPA-159 Department of Corrections SNOW PLOWING 7.1 - 10" -PER STORM PER ATTACHMENT J BY REQUEST ONLY	1.00	Each		
191	MPA-159 Department of Corrections SNOW PLOWING 10.1 - 12" -PER STORM PER ATTACHMENT J BY REQUEST ONLY	1.00	Each		
192	MPA-159 Department of Corrections SNOW PLOWING OVER 12 " - PER STORM PER ATTACHMENT J BY REQUEST ONLY	1.00	Each		
193	MPA-159 Department of Corrections SALTING AND SANDING PER APPLICATION PER ATTACHMENT J BY REQUEST ONLY	1.00	Each		
194	MPA-159 Department of Corrections REMOVAL OF SNOW FROM PREMISES By DOC REQUEST ONLY - PER	1.00	Hour		

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Request for Quote

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

CREATION DATE : 15-AUG-14
 BID NUMBER: 7548947
 TITLE: SNOWPLOWING, SANDING & REMOVAL - MPA
 159

BLANKET START : 01-NOV-14
 BLANKET END : 31-OCT-17
 BID CLOSING DATE AND TIME: 17-OCT-2014 10:00:00

BUYER: Cadoret, David
 PHONE #: N/A

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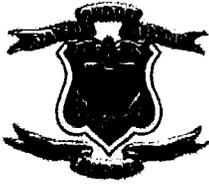
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Line	Description	Quantity	Unit	Unit Price	Total
	HOURLY ATTACHMENT J BY REQUEST ONLY				
195	MPA-159 DEPARTMENT OF CORRECTIONS ON PREMISES SNOW RELOCATION BY FRONT END LOADER. BY REQUEST. BID PER HOUR PER ATTACHMENT J BY REQUEST ONLY	1.00	Hour		
196	MPA-159 East Wallum Lake Group Home SNOW PLOWING 2 - 7" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
197	MPA-159 East Wallum Lake Group Home SNOW PLOWING 7.1 - 10" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
198	MPA-159 East Wallum Lake Group Home SNOW PLOWING 10.1 - 12" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
199	MPA-159 East Wallum Lake Group Home SNOW PLOWING OVER 12" AUTOMATIC PLOWING AND SANDING PER STORM TO INCLUDE ALL THREE SHIFTS	1.00	Each		
200	MPA-159 East Wallum Lake Group Home REMOVAL OF SNOW FROM PREMISE AS REQUESTED - PER HOUR	1.00	Hour		
201	MPA-159 East Wallum Lake Group Home ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED.	1.00	Each		
202	MPA-159 East Wallum Lake Group Home ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS AS REQUESTED.	1.00	Each		
203	MPA-159 Colony House - Newport SNOW SHOVELING/SNOW BLOWING (AS PER ATTACHMENT M) 3 - 7" PER STORM (SIDEWALK ONLY)	1.00	Each		
204	MPA-159 Colony House - Newport SNOW SHOVELING/SNOW BLOWING (AS PER ATTACHMENT M) 7.1 - 10" PER STORM (SIDEWALK ONLY)	1.00	Each		
205	MPA-159 Colony House - Newport SNOW SHOVELING/SNOW BLOWING (AS PER ATTACHMENT	1.00	Each		

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 PHONE #: N/A

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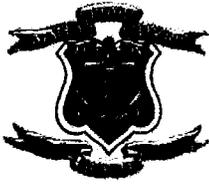
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Line	Description	Quantity	Unit	Unit Price	Total
	M) 10.1 - 12" PER STORM (SIDEWALK ONLY)				
206	MPA-159 Colony House - Newport SNOW SHOVELING/SNOW BLOWING (AS PER ATTACHMENT M) OVER 12" - PER STORM (SIDEWALK ONLY)	1.00	Each		
207	MPA-159 Old Colony House - Newport SNOW PLOWING SANDING - PER APPLICATION (SIDEWALK ONLY)	1.00	Each		
208	MPA-159 NARRAGANSETT BAY CAMPUS/GSO COASTAL INSTITUTE PARKING LOT SNOW PLOWING 0-6" PER STORM BY REQUEST ONLY	1.00	Each		
209	MPA-159 NARRAGANSETT BAY CAMPUS/GSO COASTAL INSTITUTE PARKING LOT SNOW PLOWING 7-12" PER STORM BY REQUEST ONLY	1.00	Each		
210	MPA-159 NARRAGANSETT BAY CAMPUS/GSO COASTAL INSTITUTE PARKING LOT SNOW PLOWING 13-18" PER STORM BY REQUEST ONLY	1.00	Each		
211	MPA-159 NARRAGANSETT BAY CAMPUS/GSO COASTAL INSTITUTE PARKING LOT SNOW PLOWING OVER 18" PER STORM BY REQUEST ONLY	1.00	Each		
212	MPA-159 NARRAGANSETT BAY CAMPUS/GSO COASTAL INSTITUTE PARKING LOT SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
213	MPA-159 NARRAGANSETT BAY CAMPUS/GSO COASTAL INSTITUTE PARKING LOT SALTING/SANDING PER APPLICATION BY REQUEST ONLY	1.00	Each		
214	MPA-159 NARRAGANSETT BAY CAMPUS/GSO OSEC PARKING LOT SNOW PLOWING 0-6" PER STORM BY REQUEST ONLY	1.00	Each		
215	MPA-159 NARRAGANSETT BAY CAMPUS/GSO OSEC PARKING LOT SNOW PLOWING 7-12" PER STORM BY REQUEST ONLY	1.00	Each		
216	MPA-159 NARRAGANSETT BAY CAMPUS/GSO OSEC PARKING LOT SNOW PLOWING 13-18" PER STORM BY REQUEST ONLY	1.00	Each		
217	MPA-159 NARRAGANSETT BAY CAMPUS/GSO OSEC PARKING LOT SNOW PLOWING OVER 18" PER STORM	1.00	Each		

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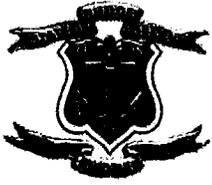
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Line	Description	Quantity	Unit	Unit Price	Total
	BY REQUEST ONLY				
218	MPA-159 NARRAGANSETT BAY CAMPUS/GSO OSEC PARKING LOT SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
219	MPA-159 NARRAGANSETT BAY CAMPUS/GSO OSEC PARKING LOT SANDING/SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
220	MPA-159 NARRAGANSETT BAY CAMPUS/GSO HORN PARKING LOT SNOW PLOWING 0-6" PER STORM BY REQUEST ONLY	1.00	Each		
221	MPA-159 NARRAGANSETT BAY CAMPUS/GSO HORN PARKING LOT SNOW PLOWING 7-12" PER STORM BY REQUEST ONLY	1.00	Each		
222	MPA-159 NARRAGANSETT BAY CAMPUS/GSO HORN PARKING LOT SNOW PLOWING 13-18" PER STORM BY REQUEST ONLY	1.00	Each		
223	MPA-159 NARRAGANSETT BAY CAMPUS/GSO HORN PARKING LOT SNOW PLOWING OVER 18" PER STORM BY REQUEST ONLY	1.00	Each		
224	MPA-159 NARRAGANSETT BAY CAMPUS/GSO HORN PARKING LOT SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
225	MPA-159 NARRAGANSETT BAY CAMPUS/GSO HORN PARKING LOT SANDING/SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
226	MPA-159 NARRAGANSETT BAY CAMPUS/GSO SHEETS/SOUTH LAB PARKING LOT SNOW PLOWING 0-6" PER STORM BY REQUEST ONLY	1.00	Each		
227	MPA-159 NARRAGANSETT BAY CAMPUS/GSO SHEETS/SOUTH LAB PARKING LOT SNOW PLOWING 7-12" PER STORM BY REQUEST ONLY	1.00	Each		
228	MPA-159 NARRAGANSETT BAY CAMPUS/GSO SHEETS/SOUTH LAB PARKING LOT SNOW PLOWING 13-18" PER STORM BY REQUEST ONLY	1.00	Each		
229	MPA-159 NARRAGANSETT BAY CAMPUS/GSO SHEETS/SOUTH LAB PARKING LOT SNOW PLOWING	1.00	Each		

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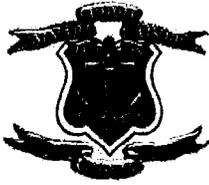
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Line	Description	Quantity	Unit	Unit Price	Total
	OVER 18" PER STORM BY REQUEST ONLY				
230	MPA-159 NARRAGANSETT BAY CAMPUS/GSO SHEETS/SOUTH LAB PARKING LOT SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
231	MPA-159 NARRAGANSETT BAY CAMPUS/GSO SHEETS/SOUTH LAB PARKING LOT SANDING/SALTING PER APPLICATION BY REQUEST ONLY	1.00	Each		
232	MPA-159 NARRAGANSETT BAY CAMPUS/GSO NBC WALKWAYS AS LISTED (COMBINED) SNOW SHOVELING 0-12" PER STORM BY REQUEST ONLY	1.00	Each		
233	MPA-159 NARRAGANSETT BAY CAMPUS/GSO NBC WALKWAYS AS LISTED (COMBINED) SNOW SHOVELING OVER 12" PER STORM BY REQUEST ONLY	1.00	Each		
234	MPA-159 NARRAGANSETT BAY CAMPUS/GSO NBC WALKWAYS AS LISTED (COMBINED) CALCIUM TREATMENT ONLY PER APPLICATION BY REQUEST ONLY	1.00	Each		
235	MPA-159 NARRAGANSETT BAY CAMPUS/GSO ADDITIONAL EQUIPMENT (IF REQUIRED) 1-2 CUBIC YARD FRONT END LOADER. BID PER HOUR BY REQUEST ONLY	1.00	Hour		
236	MPA-159 NARRAGANSETT BAY CAMPUS/GSO ADDITIONAL EQUIPMENT (IF REQUIRED) 2-4 CUBIC YARD FRONT END LOADER. BID PER HOUR BY REQUEST ONLY	1.00	Hour		
237	MPA-159 NARRAGANSETT BAY CAMPUS/GSO ADDITIONAL EQUIPMENT (IF REQUIRED) 4-6 CUBIC YARD FRONT END LOADER. BID PER HOUR BY REQUEST ONLY	1.00	Hour		
238	MPA-159 NARRAGANSETT BAY CAMPUS/GSO ADDITIONAL EQUIPMENT (IF REQUIRED) 10 CUBIC YARD FRONT END LOADER. BID PER HOUR BY REQUEST ONLY	1.00	Hour		
239	MPA-159 NARRAGANSETT BAY CAMPUS/GSO PIER ROAD SNOW PLOWING 0-6" PER STORM. BY REQUEST ONLY	1.00	Each		

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ONE CAPITOL HILL
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BUYER: Cadoret, David
PHONE #: N/A

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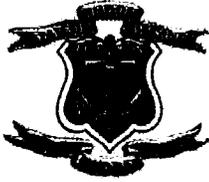
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Line	Description	Quantity	Unit	Unit Price	Total
240	MPA-159 NARRAGANSETT BAY CAMPUS/GSO PIER ROAD SNOW PLOWING 7-12" PER STORM. BY REQUEST ONLY	1.00	Each		
241	MPA-159 NARRAGANSETT BAY CAMPUS/GSO PIER ROAD SNOW PLOWING 13-18" PER STORM. BY REQUEST ONLY	1.00	Each		
242	MPA-159 NARRAGANSETT BAY CAMPUS/GSO PIER ROAD SNOW PLOWING OVER 18" PER STORM. BY REQUEST ONLY	1.00	Each		
243	MPA-159 NARRAGANSETT BAY CAMPUS/GSO PIER ROAD SANDING-SALTING PER APPLICATION. BY REQUEST ONLY	1.00	Each		
244	MPA-159 NARRAGANSETT BAY CAMPUS/GSO AQUARIUM ROAD SNOW PLOWING 0-6" PER STORM. BY REQUEST ONLY	1.00	Each		
245	MPA-159 NARRAGANSETT BAY CAMPUS/GSO AQUARIUM ROAD SNOW PLOWING 7-12" PER STORM. BY REQUEST ONLY	1.00	Each		
246	MPA-159 NARRAGANSETT BAY CAMPUS/GSO AQUARIUM ROAD SNOW PLOWING 13-18" PER STORM. BY REQUEST ONLY	1.00	Each		
247	MPA-159 NARRAGANSETT BAY CAMPUS/GSO AQUARIUM ROAD SNOW PLOWING OVER 18" PER STORM. BY REQUEST ONLY	1.00	Each		
248	MPA-159 NARRAGANSETT BAY CAMPUS/GSO AQUARIUM ROAD SANDING-SALTING PER APPLICATION. BY REQUEST ONLY	1.00	Each		
249	MPA-159 NARRAGANSETT BAY CAMPUS/GSO FISH ROAD SNOW PLOWING 0-6" PER STORM. BY REQUEST ONLY	1.00	Each		
250	MPA-159 NARRAGANSETT BAY CAMPUS/GSO FISH ROAD SNOW PLOWING 7-12" PER STORM. BY REQUEST ONLY	1.00	Each		
251	MPA-159 NARRAGANSETT BAY CAMPUS/GSO FISH ROAD SNOW PLOWING 13-18" PER STORM. BY REQUEST ONLY	1.00	Each		
252	MPA-159 NARRAGANSETT BAY CAMPUS/GSO FISH ROAD SNOW PLOWING OVER 18" PER STORM. BY REQUEST ONLY	1.00	Each		

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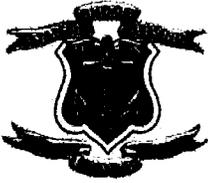
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253	MPA-159 NARRAGANSETT BAY CAMPUS/GSO FISH ROAD SANDING-SALTING PER APPLICATION. BY REQUEST ONLY	1.00	Each		
254	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER LOADING DOCK SNOW PLOWING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
255	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER LOADING DOCK SNOW PLOWING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
256	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER LOADING DOCK SNOW PLOWING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
257	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER LOADING DOCK SNOW PLOWING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
258	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER LOADING DOCK SODIUM CHLORIDE (ROAD SALT) ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
259	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER LOADING DOCK SANDING/ROAD SALT PER APPLICATION PER ATTACHMENT H	1.00	Each		
260	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER NORTH (VIP) LOT SNOW PLOWING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
261	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER NORTH (VIP) LOT SNOW PLOWING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
262	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER NORTH (VIP) LOT SNOW PLOWING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
263	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER NORTH (VIP) LOT SNOW PLOWING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
264	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER NORTH (VIP) LOT SODIUM CHLORIDE (ROAD SALT)	1.00	Each		

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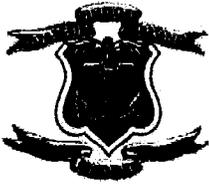
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Line	Description	Quantity	Unit	Unit Price	Total
	ONLY PER APPLICATION PER ATTACHMENT H				
265	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER NORTH (VIP) LOT SANDING/ROAD SALT PER APPLICATION PER ATTACHMENT H	1.00	Each		
266	MPA 159 URI-KINGSTON CAMPUS DAIRY BARN LOT SNOW PLOWING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
267	MPA 159 URI-KINGSTON CAMPUS DAIRY BARN LOT SNOW PLOWING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
268	MPA 159 URI-KINGSTON CAMPUS DAIRY BARN LOT SNOW PLOWING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
269	MPA 159 URI-KINGSTON CAMPUS DAIRY BARN LOT SNOW PLOWING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
270	MPA 159 URI-KINGSTON CAMPUS DAIRY BARN LOT MAGNESIUM CHLORIDE PER APPLICATION PER ATTACHMENT H	1.00	Each		
271	MPA 159 URI-KINGSTON CAMPUS FLAGG ROAD LOT SNOW PLOWING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
272	MPA 159 URI-KINGSTON CAMPUS FLAGG ROAD LOT SNOW PLOWING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
273	MPA 159 URI-KINGSTON CAMPUS FLAGG ROAD LOT SNOW PLOWING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
274	MPA 159 URI-KINGSTON CAMPUS FLAGG ROAD LOT SNOW PLOWING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
275	MPA 159 URI-KINGSTON CAMPUS FLAGG ROAD LOT SODIUM CHLORIDE (ROAD SALT) ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
276	MPA 159 URI-KINGSTON CAMPUS FLAGG ROAD LOT SANDING/ROAD SALT PER APPLICATION PER	1.00	Each		

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Request for Quote

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

BUYER: Cadoret, David
PHONE #: N/A

CREATION DATE : 15-AUG-14
BID NUMBER: 7548947
TITLE: SNOWPLOWING, SANDING & REMOVAL - MPA
159

BLANKET START : 01-NOV-14
BLANKET END : 31-OCT-17
BID CLOSING DATE AND TIME: 17-OCT-2014 10:00:00

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MASTER PRICE AGREEMENT
SEE BELOW
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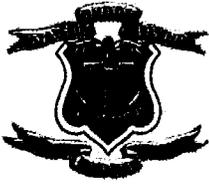
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Line	Description	Quantity	Unit	Unit Price	Total
	ATTACHMENT H				
277	MPA 159 URI-KINGSTON CAMPUS PLAINS ROAD LOT SNOW PLOWING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
278	MPA 159 URI-KINGSTON CAMPUS PLAINS ROAD LOT SNOW PLOWING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
279	MPA 159 URI-KINGSTON CAMPUS PLAINS ROAD LOT SNOW PLOWING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
280	MPA 159 URI-KINGSTON CAMPUS PLAINS ROAD LOT SNOW PLOWING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
281	MPA 159 URI-KINGSTON CAMPUS PLAINS ROAD LOT MAGNESIUM CHLORIDE ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
282	MPA 159 URI-KINGSTON CAMPUS HOPE DINING STAIRCASES SNOW SHOVELING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
283	MPA 159 URI-KINGSTON CAMPUS HOPE DINING STAIRCASES SNOW SHOVELING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
284	MPA 159 URI-KINGSTON CAMPUS HOPE DINING STAIRCASES SNOW SHOVELING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
285	MPA 159 URI-KINGSTON CAMPUS HOPE DINING STAIRCASES SNOW SHOVELING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
286	MPA 159 URI-KINGSTON CAMPUS HOPE DINING STAIRCASES CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
287	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER WALKWAYS SNOW SHOVELING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
288	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER WALKWAYS SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		

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BUYER: Cadoret, David
 PHONE #: N/A

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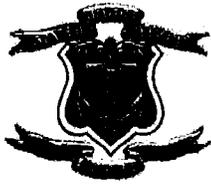
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Line	Description	Quantity	Unit	Unit Price	Total
	PER ATTACHMENT H				
289	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER WALKWAYS SNOW SHOVELING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
290	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER WALKWAYS SNOW SHOVELING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
291	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER WALKWAYS CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
292	MPA 159 URI-KINGSTON CAMPUS FLAGG RD WALKWAYS AND BUS SHELTER SNOW SHOVELING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
293	MPA 159 URI-KINGSTON CAMPUS FLAGG RD WALKWAYS AND BUS SHELTER SNOW SHOVELING OVER 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
294	MPA 159 URI-KINGSTON CAMPUS FLAGG RD WALKWAYS AND BUS SHELTER SNOW SHOVELING OVER 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
295	MPA 159 URI-KINGSTON CAMPUS FLAGG RD WALKWAYS AND BUS SHELTER SNOW SHOVELING OVER OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
296	MPA 159 URI-KINGSTON CAMPUS FLAGG RD WALKWAYS AND BUS SHELTER CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
297	MPA 159 URI-KINGSTON CAMPUS PLAINS RD WALKWAYS SNOW SHOVELING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
298	MPA 159 URI-KINGSTON CAMPUS PLAINS RD WALKWAYS SNOW SHOVELING OVER 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
299	MPA 159 URI-KINGSTON CAMPUS PLAINS RD WALKWAYS SNOW SHOVELING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
300	MPA 159 URI-KINGSTON CAMPUS PLAINS RD	1.00	Each		

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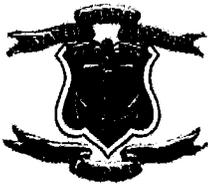
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Line	Description	Quantity	Unit	Unit Price	Total
	WALKWAYS SNOW SHOVELING OVER 18" PER STORM PER ATTACHMENT H				
301	MPA 159 URI-KINGSTON CAMPUS PLAINS RD WALKWAYS CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
302	MPA 159 URI-KINGSTON CAMPUS PLAINS RD BUS SHELTER SNOW SHOVELING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
303	MPA 159 URI-KINGSTON CAMPUS PLAINS RD BUS SHELTER SNOW SHOVELING OVER 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
304	MPA 159 URI-KINGSTON CAMPUS PLAINS RD BUS SHELTER SNOW SHOVELING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
305	MPA 159 URI-KINGSTON CAMPUS PLAINS RD BUS SHELTER SNOW SHOVELING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
306	MPA 159 URI-KINGSTON CAMPUS PLAINS RD BUS SHELTER CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
307	MPA 159 URI-KINGSTON CAMPUS ROGER WILLIAMS STAIRCASES AND CONCOURSE SNOW SHOVELING 0-6" PER STORM PER ATTACHMENT H	1.00	Each		
308	MPA 159 URI-KINGSTON CAMPUS ROGER WILLIAMS STAIRCASES AND CONCOURSE SNOW SHOVELING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
309	MPA 159 URI-KINGSTON CAMPUS ROGER WILLIAMS STAIRCASES AND CONCOURSE SNOW SHOVELING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
310	MPA 159 URI-KINGSTON CAMPUS ROGER WILLIAMS STAIRCASES AND CONCOURSE SNOW SHOVELING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
311	MPA 159 URI-KINGSTON CAMPUS ROGER WILLIAMS STAIRCASES AND CONCOURSE CALCIUM TREATMENT ONLY PER APPLICATION IF REQUESTED PER ATTACHMENT H	1.00	Each		
312	MPA 159 URI-KINGSTON CAMPUS	1.00	Each		

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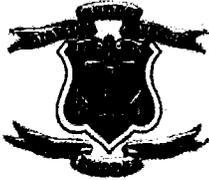
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Line	Description	Quantity	Unit	Unit Price	Total
	HEATHMAN/GARRAHEY STAIRCASE SNOW SHOVELING 0-6" PER STORM PER ATTACHMENT H				
313	MPA 159 URI-KINGSTON CAMPUS HEATHMAN/GARRAHEY STAIRCASE SNOW SHOVELING 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
314	MPA 159 URI-KINGSTON CAMPUS HEATHMAN/GARRAHEY STAIRCASE SNOW SHOVELING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
315	MPA 159 URI-KINGSTON CAMPUS HEATHMAN/GARRAHEY STAIRCASE SNOW SHOVELING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
316	MPA 159 URI-KINGSTON CAMPUS HEATHMAN/GARRAHEY STAIRCASE CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
317	MPA 159 URI-KINGSTON CAMPUS GRADUATE VILLAGE APARTMENTS WALKWAYS AND STAIRS SNOW SHOVELING 0-6" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
318	MPA 159 URI-KINGSTON CAMPUS GRADUATE VILLAGE APARTMENTS WALKWAYS AND STAIRS SNOW SHOVELING 6.1-12" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
319	MPA 159 URI-KINGSTON CAMPUS GRADUATE VILLAGE APARTMENTS WALKWAYS AND STAIRS SNOW SHOVELING 12.1-18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
320	MPA 159 URI-KINGSTON CAMPUS GRADUATE VILLAGE APARTMENTS WALKWAYS AND STAIRS SNOW SHOVELING OVER 18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
321	MPA 159 URI-KINGSTON CAMPUS GRADUATE VILLAGE APARTMENTS WALKWAYS AND STAIRS CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION IF REQUESTED PER ATTACHMENT H	1.00	Each		
322	MPA 159 URI-KINGSTON CAMPUS CBLs STAIRCASE SNOW SHOVELING 0-6" PER STORM PER	1.00	Each		

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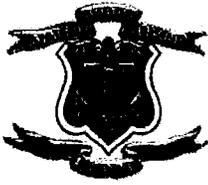
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Line	Description	Quantity	Unit	Unit Price	Total
	ATTACHMENT H				
323	MPA 159 URI-KINGSTON CAMPUS CBLS STAIRCASE SNOW SHOVELING OVER 6.1-12" PER STORM PER ATTACHMENT H	1.00	Each		
324	MPA 159 URI-KINGSTON CAMPUS CBLS STAIRCASE SNOW SHOVELING 12.1-18" PER STORM PER ATTACHMENT H	1.00	Each		
325	MPA 159 URI-KINGSTON CAMPUS CBLS STAIRCASE SNOW SHOVELING OVER 18" PER STORM PER ATTACHMENT H	1.00	Each		
326	MPA 159 URI-KINGSTON CAMPUS CBLS STAIRCASE CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION PER ATTACHMENT H	1.00	Each		
327	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER TERRACE ENTRANCES SNOW SHOVELING 0-6" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
328	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER TERRACE ENTRANCES SNOW SHOVELING 6.1-12" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
329	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER TERRACE ENTRANCES SNOW SHOVELING 12.1-18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
330	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER TERRACE ENTRANCES SNOW SHOVELING OVER 18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
331	MPA 159 URI-KINGSTON CAMPUS RYAN CENTER TERRACE ENTRANCES CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION IF REQUESTED PER ATTACHMENT H	1.00	Each		
332	MPA 159 URI-KINGSTON CAMPUS ELEPHANT WALK STAIRCASES SNOW SHOVELING 0-6" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
333	MPA 159 URI-KINGSTON CAMPUS ELEPHANT WALK STAIRCASES SNOW SHOVELING 6.1-12" PER STORM IF REQUESTED MPA-159 URI-KINGSTON CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 10 CUBIC	1.00	Each		

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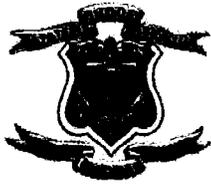
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Line	Description	Quantity	Unit	Unit Price	Total
	YARD CAPACITY DUMP TRUCK. PER ATTACHMENT H				
334	MPA 159 URI-KINGSTON CAMPUS ELEPHANT WALK STAIRCASES SNOW SHOVELING 12.1-18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
335	MPA 159 URI-KINGSTON CAMPUS ELEPHANT WALK STAIRCASES SNOW SHOVELING OVER 18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
336	MPA 159 URI-KINGSTON CAMPUS ELEPHANT WALK STAIRCASES CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION IF REQUESTED PER ATTACHMENT H	1.00	Each		
337	MPA 159 URI-KINGSTON CAMPUS BAIRD HILL RD STAIRCASE SNOW SHOVELING 0-6" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
338	MPA 159 URI-KINGSTON CAMPUS BAIRD HILL RD STAIRCASE SNOW SHOVELING 6.1-12" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
339	MPA 159 URI-KINGSTON CAMPUS BAIRD HILL RD STAIRCASE SNOW SHOVELING 12.1-18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
340	MPA 159 URI-KINGSTON CAMPUS BAIRD HILL RD STAIRCASE SNOW SHOVELING OVER 18" PER STORM IF REQUESTED PER ATTACHMENT H	1.00	Each		
341	MPA 159 URI-KINGSTON CAMPUS BAIRD HILL RD STAIRCASE CALCIUM OR MAGNESIUM TREATMENT ONLY PER APPLICATION IF REQUESTED PER ATTACHMENT H	1.00	Each		
342	MPA-159 URI-KINGSTON CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 1-2 CUBIC YARD FRONT END LOADER. BID PER HOUR. PER ATTACHMENT H	1.00	Hour		
343	MPA-159 URI-KINGSTON CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 2-4 CUBIC YARD FRONT END LOADER. BID PER HOUR PER ATTACHMENT H	1.00	Hour		
344	MPA-159 URI-KINGSTON CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 4-6 CUBIC YARD FRONT END LOADER. BID PER HOUR PER ATTACHMENT H	1.00	Hour		

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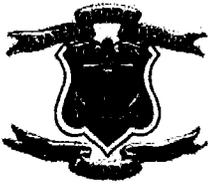
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Line	Description	Quantity	Unit	Unit Price	Total
345	MPA-159 URI-KINGSTON CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 10 CUBIC YARD CAPACITY DUMP TRUCK. BID PER HOUR PER ATTACHMENT H	1.00	Hour		
346	MPA-159 URI-KINGSTON CAMPUS ADDITIONAL EQUIPMENT (IF REQUIRED) 18 CUBIC YARD CAPACITY DUMP TRUCK. BID PER HOUR	1.00	Hour		
347	MPA-159 URI KINGSTON CAMPUS SNOW PLOWING 0-6" PER STORM (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA/SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Each		
348	MPA-159 URI KINGSTON CAMPUS SNOW PLOWING 6.1-12" PER STORM (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA/SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Each		
349	MPA-159 URI KINGSTON CAMPUS SNOW PLOWING 12.1-18" PER STORM (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA/SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Each		
350	MPA-159 URI KINGSTON CAMPUS SNOW PLOWING OVER 18" PER STORM (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA/SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Each		

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

CREATION DATE : 15-AUG-14
BID NUMBER: 7548947
TITLE: SNOWPLOWING, SANDING & REMOVAL - MPA 159
BLANKET START : 01-NOV-14
BLANKET END : 31-OCT-17
BID CLOSING DATE AND TIME: 17-OCT-2014 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

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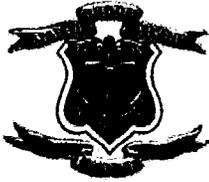
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Line	Description	Quantity	Unit	Unit Price	Total
	DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)				
351	MPA-159 URI KINGSTON CAMPUS SALT ONLY PER APPLICATION (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA.SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Each		
352	MPA-159 URI KINGSTON CAMPUS SAND/SALT PER APPLICATION (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA.SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Each		
353	MPA-159 URI KINGSTON CAMPUS ADDITIONAL EQUIPMENT IF REQUIRED SKID STEER PER HOUR (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA.SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Hour		
354	MPA-159 URI KINGSTON CAMPUS ADDITIONAL EQUIPMENT IF REQUIRED BACKHOE PER HOUR (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA.SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Hour		
355	MPA-159 URI KINGSTON CAMPUS ADDITIONAL EQUIPMENT IF REQUIRED FRONT-END LOADER PER	1.00	Hour		

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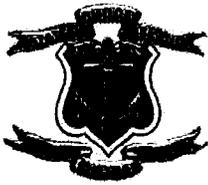
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	HOUR (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA.SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)				
356	MPA-159 URI KINGSTON CAMPUS ADDITIONAL EQUIPMENT IF REQUIRED DUMP TRUCK PER HOUR (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA.SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Hour		
357	MPA-159 URI KINGSTON CAMPUS ADDITIONAL EQUIPMENT IF REQUIRED PLOW TRUCK PER HOUR (ALPHA CHI OMEGA, SIGMA PI, ZETA TAU ALPHA/PHI KAPPA PSI, ZETA BETA TAU, RAINBOW DIVERSITY, LAMBDA CHI ALPHA.SIGMA PHI EPSILON, WOMEN'S CENTER/WIST, CHI PHI, PHI GAMMA DELTA/PHI SIGMA SIGMA, TAU EPSILON PHI, ALPHA PHI, DELTA ZETA, CHI OMEGA, ALPHA XI DELTA, SIGMA DELTA TAU, SIGMA KAPPA, HILLEL CENTER)	1.00	Hour		
358	MPA-159 URI KINGSTON CAMPUS ADAMS HALL STAIRS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
359	MPA-159 URI KINGSTON CAMPUS ADAMS HALL STAIRS SNOW SHOVELING OVER 6.1-12" PER STORM	1.00	Each		
360	MPA-159 URI KINGSTON CAMPUS ADAMS HALL STAIRS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
361	MPA-159 URI KINGSTON CAMPUS ADAMS HALL STAIRS SNOW SHOVELING OVER 18" PER STORM		Each		
362	MPA-159 URI KINGSTON CAMPUS ADAMS HALL STAIRS CALCIUM OR MAGNESIUM TREATMENT ONLY IF	1.00	Each		

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 ONE CAPITOL HILL
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BUYER: Cadoret, David
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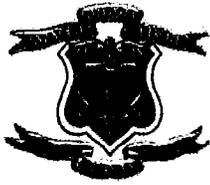
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Line	Description	Quantity	Unit	Unit Price	Total
	REQUESTED PER APPLICATION				
363	MPA-159 URI KINGSTON CAMPUS ADAMS-BROWNING STAIRS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
364	MPA-159 URI KINGSTON CAMPUS ADAMS-BROWNING STAIRS SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		
365	MPA-159 URI KINGSTON CAMPUS ADAMS-BROWNING STAIRS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
366	MPA-159 URI KINGSTON CAMPUS ADAMS-BROWNING STAIRS SNOW SHOVELING OVER 18" PER STORM	1.00	Each		
367	MPA-159 URI KINGSTON CAMPUS ADAMS-BROWNING STAIRS CALCIUM OR MAGNESIUM TREATMENT ONLY IF REQUESTED PER APPLICATIONORM	1.00	Each		
368	MPA-159 URI KINGSTON CAMPUS BARLOW HALL STAIRS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
369	MPA-159 URI KINGSTON CAMPUS BARLOW HALL STAIRS SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		
370	MPA-159 URI KINGSTON CAMPUS BARLOW HALL STAIRS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
371	MPA-159 URI KINGSTON CAMPUS BARLOW HALL STAIRS SNOW SHOVELING over 18" PER STORM	1.00	Each		
372	MPA-159 URI KINGSTON CAMPUS BARLOW HALL STAIRS CALCIUM OR MAGNESIUM TREATMENT ONLY IF REQUESTED PER APPLICATION	1.00	Each		
373	MPA-159 URI KINGSTON CAMPUS GATEWAY APARTMENTS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
374	MPA-159 URI KINGSTON CAMPUS GATEWAY APARTMENTS SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		

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BUYER: Cadoret, David
PHONE #: N/A

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Line	Description	Quantity	Unit	Unit Price	Total
375	MPA-159 URI KINGSTON CAMPUS GATEWAY APARTMENTS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
376	MPA-159 URI KINGSTON CAMPUS GATEWAY APARTMENTS SNOW SHOVELING OVER 18" PER STORM	1.00	Each		
377	MPA-159 URI KINGSTON CAMPUS GATEWAY APARTMENTS CALCIUM OR MAGNESIUM TREATMENT IF REQUESTED PER APPLICATION	1.00	Each		
378	MPA-159 URI KINGSTON CAMPUS HILLSIDE HALL STAIRS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
379	MPA-159 URI KINGSTON CAMPUS HILLSIDE HALL STAIRS SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		
380	MPA-159 URI KINGSTON CAMPUS HILLSIDE HALL STAIRS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
381	MPA-159 URI KINGSTON CAMPUS HILLSIDE HALL STAIRS SNOW SHOVELING OVER 18" PER STORM		Each		
382	MPA-159 URI KINGSTON CAMPUS HILLSIDE HALL STAIRS CALCIUM OR MAGNESIUM TREATMENT IF REQUESTED PER APPLICATION	1.00	Each		
383	MPA-159 URI KINGSTON CAMPUS CAMPUS AVENUE STAIRS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
384	MPA-159 URI KINGSTON CAMPUS CAMPUS AVENUE STAIRS SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		
385	MPA-159 URI KINGSTON CAMPUS CAMPUS AVENUE STAIRS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
386	MPA-159 URI KINGSTON CAMPUS CAMPUS AVENUE STAIRS SNOW SHOVELING OVER 18" PER STORM	1.00	Each		
387	MPA-159 URI KINGSTON CAMPUS CAMPUS AVENUE STAIRS CALCIUM OR MAGNESIUM TREATMENT IF	1.00	Each		

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PHONE #: N/A

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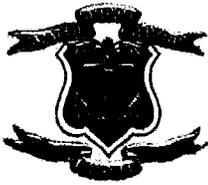
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	REQUESTED PER APPLICATION				
388	MPA-159 URI KINGSTON CAMPUS COASTAL BUILDING WHEELCHAIR RAMP SNOW SHOVELING 0-6" PER STORM	1.00	Each		
389	MPA-159 URI KINGSTON CAMPUS COASTAL BUILDING WHEELCHAIR RAMP SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		
390	MPA-159 URI KINGSTON CAMPUS COASTAL BUILDING WHEELCHAIR RAMP SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
391	MPA-159 URI KINGSTON CAMPUS COASTAL BUILDING WHEELCHAIR RAMP SNOW SHOVELING OVER 18" PER STORM	1.00	Each		
392	MPA-159 URI KINGSTON CAMPUS COASTAL BUILDING WHEELCHAIR RAMP CALCIUM OR MAGNESIUM TREATMENT IF REQUESTED PER APPLICATION	1.00	Each		
393	MPA-159 URI KINGSTON CAMPUS PHARMACY BUILDING STAIRS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
394	MPA-159 URI KINGSTON CAMPUS PHARMACY BUILDING STAIRS SNOW SHOVELING 6.1-12" PER STORM	1.00	Each		
395	MPA-159 URI KINGSTON CAMPUS PHARMACY BUILDING STAIRS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
396	MPA-159 URI KINGSTON CAMPUS PHARMACY BUILDING STAIRS SNOW SHOVELING OVER 18" PER STORM	1.00	Each		
397	MPA-159 URI KINGSTON CAMPUS PHARMACY BUILDING STAIRS CALCIUM OR MAGNESIUM TREATMENT ONLY IF REQUESTED PER APPLICATIONRM	1.00	Each		
398	MPA-159 URI KINGSTON CAMPUS FASCITELLI CENTER STAIRS SNOW SHOVELING 0-6" PER STORM	1.00	Each		
399	MPA-159 URI KINGSTON CAMPUS FASCITELLI CENTER	1.00	Each		

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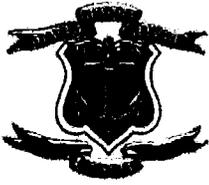
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Line	Description	Quantity	Unit	Unit Price	Total
	STAIRS SNOW SHOVELING 6.1-12" PER STORM				
400	MPA-159 URI KINGSTON CAMPUS FASCITELLI CENTER STAIRS SNOW SHOVELING 12.1-18" PER STORM	1.00	Each		
401	MPA-159 URI KINGSTON CAMPUS FASCITELLI CENTER STAIRS SNOW SHOVELING OVER 18" PER STORM	1.00	Each		
402	MPA-159 URI KINGSTON CAMPUS FASCITELLI CENTER STAIRS CALCIUM OR MAGNESIUM TREATMENT ONLY IF REQUESTED PER APPLICATIONRM	1.00	Each		
403	MPA-159 Attorney General, Providence SNOW PLOWING 2 - 7" - PER STORM	1.00	Each		
404	MPA-159 Attorney General, Providence SNOW PLOWING 7.1-10"-PER STORM	1.00	Each		
405	MPA-159 Attorney General, Providence SNOW PLOWING 10.1-12" PER STORM	1.00	Each		
406	MPA-159 Attorney General, Providence SNOW PLOWING OVER 12" PER STORM	1.00	Each		
407	MPA-159 Attorney General, Providence SANDING/SALTING PER APPLICATION	1.00	Each		
408	MPA-159 Attorney General, Providence CALCIUM CHLORIDE - PER APPLICATION	1.00	Each		
409	MPA-159 Attorney General, Providence REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
410	MPA-159 ATTORNEY GENERAL, PROVIDENCE 2-7" HAND SHOVEL 50 STEPS AND 4 LANDINGS IN BACK OF BUILDING LEADING TO UPPER LEVEL PARKING LOT. PER STORM	1.00	Each		
411	MPA-159 ATTORNEY GENERAL, PROVIDENCE 7.1-10"	1.00	Each		

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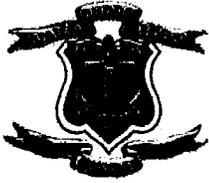
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Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than September 30, 2014 at 5PM (est). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
	HAND SHOVEL 50 STEPS AND 4 LANDINGS IN BACK OF BUILDING LEADING TO UPPER LEVEL PARKING LOT. PER STORM				
412	MPA-159 ATTORNEY GENERAL, PROVIDENCE 10.1-12" HAND SHOVEL 50 STEPS AND 4 LANDINGS IN BACK OF BUILDING LEADING TO UPPER LEVEL PARKING LOT. PER STORM	1.00	Each		
413	MPA-159 ATTORNEY GENERAL, PROVIDENCE OVER 12" HAND SHOVEL 50 STEPS AND 4 LANDINGS IN BACK OF BUILDING LEADING TO UPPER LEVEL PARKING LOT. PER STORM	1.00	Each		
414	MPA-159 ATTORNEY GENERAL, PROVIDENCE CALCIUM CHLORIDE PER APPLICATION FOR 50 STEPS AND 4 LANDINGS IN BACK OF BLDG. LEADING TO UPPER LEVEL PARKING LOT	1.00	Each		
417	MPA-159 DCYF-YAF, Cranston SNOW PLOWING 2-7" - PLOWING PER STORM	1.00	Each		
418	MPA-159 DCYF-YAF, Cranston SNOW PLOWING 7.1-10" - PLOWING PER STORM	1.00	Each		
419	MPA-159 DCYF-YAF, Cranston SNOW PLOWING 10.1-12" - PLOWING PER STORM	1.00	Each		
420	MPA-159 DCYF-YAF, Cranston SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
421	MPA-159 DCYF-YAF, Cranston SANDING/SALTING PER APPLICATION	1.00	Each		
422	MPA-159 DCYF-YAF, Cranston REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
423	MPA-159 DCYF-YDF, Cranston SNOW PLOWING 2-7" - PLOWING PER STORM	1.00	Each		
424	MPA-159 DCYF-YDF, Cranston SNOW PLOWING 7.1-10" - PLOWING PER STORM	1.00	Each		

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Request for Quote

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

CREATION DATE : 15-AUG-14
 BID NUMBER: 7548947
 TITLE: SNOWPLOWING, SANDING & REMOVAL - MPA 159

BLANKET START : 01-NOV-14
 BLANKET END : 31-OCT-17
 BID CLOSING DATE AND TIME: 17-OCT-2014 10:00:00

BUYER: Cadoret, David
 PHONE #: N/A

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 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
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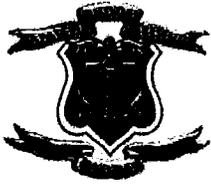
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Line	Description	Quantity	Unit	Unit Price	Total
425	MPA-159 DCYF-YDF, Cranston SNOW PLOWING 10.1-12" - PLOWING PER STORM	1.00	Each		
426	MPA-159 DCYF-YDF, Cranston SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
427	MPA-159 DCYF-YDF, Cranston SANDING/SALTING PER APPLICATION	1.00	Each		
428	MPA-159 DCYF-YDF, Cranston REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
429	MPA-159 CAPITOL HILL COMPLEX (AS SPECIFIED IN ATTACHMENT L) - SNOW PLOWING 3 - 7" - PLOWING PER STORM	1.00	Each		
430	MPA-159 CAPITOL HILL COMPLEX (AS SPECIFIED IN ATTACHMENT L)- SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	1.00	Each		
431	MPA-159 CAPITOL HILL COMPLEX (AS SPECIFIED IN ATTACHMENT L)- SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	1.00	Each		
432	MPA-159 CAPITOL HILL COMPLEX (AS SPECIFIED IN ATTACHMENT L) - SNOW PLOWING OVER 12" - PLOWING PER STORM	1.00	Each		
433	MPA-159 CAPITOL HILL COMPLEX (AS SPECIFIED IN ATTACHMENT L) - SANDING/SALTING - PER APPLICATION-BY REQUEST ONLY	1.00	Each		
434	MPA-159 CAPITOL HILL COMPLEX (AS SPECIFIED IN ATTACHMENT L) - REMOVAL OF SNOW FROM PREMISES - PER HOUR	1.00	Hour		
435	MPA-159 ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) 2 - 7" - PLOWING PER STORM	1.00	Each		
436	MPA-159 ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) 7.1-10" - PLOWING PER STORM	1.00	Each		
437	MPA-159 ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) 10.1-12" - PLOWING	1.00	Each		

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BUYER: Cadoret, David
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Line	Description	Quantity	Unit	Unit Price	Total
	PER STORM				
438	MPA-159 ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) OVER 12" - PLOWING PER STORM	1.00	Each		
439	MPA-159 ONE DEPOT SQUARE, WOONSOCKET - SANDING/SALTING (INCLUDE SIDEWALKS) PER APPLICATION BY REQUEST ONLY	1.00	Each		
440	MPA-159 ONE DEPOT SQUARE, WOONSOCKET - REMOVAL OF SNOW FROM PREMISES-PER HOUR	1.00	Hour		
441	MPA 159 LADD CENTER RD AND WAREHOUSE LOT (AS PER ATTACHMENT O) SNOW PLOWING 3-7" PER STORM	1.00	Each		
442	MPA 159 LADD CENTER RD AND WAREHOUSE LOT (AS PER ATTACHMENT O) SNOW PLOWING 7.1-10" PER STORM	1.00	Each		
443	MPA 159 LADD CENTER RD AND WAREHOUSE LOT (AS PER ATTACHMENT O) SNOW PLOWING 10.1-12" PER STORM	1.00	Each		
444	MPA 159 LADD CENTER RD AND WAREHOUSE LOT (AS PER ATTACHMENT O) SNOW PLOWING OVER 12" PER STORM	1.00	Each		
445	MPA 159 LADD CENTER RD AND WAREHOUSE LOT (AS PER ATTACHMENT O) SANDING/SALTING PER APPLICATION-BY REQUEST ONLY	1.00	Each		
446	MPA 159 LADD CENTER RD AND WAREHOUSE LOT (AS PER ATTACHMENT O) REMOVAL OF SNOW FROM PREMISES-PER HOUR-BY REQUEST ONLY	1.00	Each		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

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.

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

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**SPECIFICATIONS FOR MPA 159
SNOW PLOWING, SANDING AND REMOVAL
BID #7548947**

NOTICE TO VENDORS:

**THERE HAVE BEEN SEVERAL CHANGES MADE TO THIS YEARS SNOWPLOW BID.
PLEASE TAKE THE TIME TO FAMILIARIZE YOURSELF WITH THE COMPLETE BID
PACKAGE.**

**THERE WILL BE A MANDATORY PRE BID CONFERENCE FOR VENDORS INTERESTED
IN SUBMITTING PROPOSALS FOR THE FOLLOWING LOCATIONS:**

BICENTENNIAL BUILDING	BOARD OF ELECTIONS
CAPITOL HILL COMPLEX	COMPUTER CENTER
CRANSTON STREET ARMORY	COLONY HOUSE
LADD CENTER RD AND WAREHOUSELOT	STEDMAN GOV'T CENTER
VETERAN'S AUDITORIUM	

THIS MANDATORY PRE BID CONFERENCE WILL BE HELD 9/19/14 AT 9 AM AT:

DEPARTMENT OF ADMINISTRATION
ONE CAPITOL HILL
DIVISION OF PURCHASES BID ROOM (2ND FLOOR)
PROVIDENCE, RI 02908

**THIS MANDATORY PRE BID CONFERENCE DOES NOT TAKE THE PLACE OF THE
REQUIRED SITE VISIT.**

**THERE WILL BE A MANDATORY PRE BID CONFERENCE FOR VENDORS INTERESTED
IN SUBMITTING PROPOSALS FOR THE FOLLOWING LOCATIONS:**

UNIVERSITY OF RHODE ISLAND-KINGSTON CAMPUS
UNIVERSITY OF RHODE ISLAND-KINGSTON CAMPUS-LINES 333-343

THIS MANDATORY PRE BID CONFERENCE WILL BE HELD 9/24/14 AT 10 AM AT:

UNIVERSITY OF RHODE ISLAND-KINGSTON CAMPUS
FACILITIES SERVICES/SHERMAN BUILDING
523 PLAINS RD.
1ST FLOOR CONFERENCE ROOM
KINGSTON, RI
CONTACT PERSON: BRIAN BOESCH

TOUR OF THE PROPERTY WILL BE CONDUCTED.

THERE WILL BE A MANDATORY PRE BID CONFERENCE FOR VENDORS INTERESTED IN SUBMITTING PROPOSALS FOR THE FOLLOWING LOCATION:

UNIVERSITY OF RHODE ISLAND-NARRAGANSETT BAY CAMPUS-GSO

THIS MANDATORY PRE BID CONFERENCE WILL BE HELD 9/25/14 AT 10 AM AT:

UNIVERSITY OF RHODE ISLAND
NARRAGANSETT BAY CAMPUS-GRADUATE SCHOOL OF OCEANOGRAPHY
FRONT OF MAINTENANCE SHOP
68 PIER ROAD
NARRAGANSETT, RI 02882
CONTACT PERSON: ERIC KLOS OR DAVE BRIAN BOESCH

TOUR OF THE PROPERTY WILL BE CONDUCTED.

THE RI STATE POLICE HEADQUARTERS COMPLEX, HEADQUARTERS EXTENSION, AND THE URBAN SEARCH AND RESCUE, ALL AT 311 DANIELSON PIKE, SCITUATE, WILL BE AWARDED TO ONE VENDOR.

THE CAPITOL HILL COMPLEX (ONE CAPITAL HILL (POWERS BUILDING), TWO CAPITAL HILL (DOT), THREE CAPITAL HILL (CANNON MEDICAL BUILDING), THE STATE HOUSE, CHAPIN HEALTH LAB, AND THE VETERAN'S MEMORIAL AUDITORIUM) WILL BE AWARDED TO ONE VENDOR.

THE URI NARRAGANSETT BAY CAMPUS/GRADUATE SCHOOL OF OCEANOGRAPHY WILL BE AWARDED TO ONE VENDOR.

THE URI KINGSTON CAMPUS WILL BE AWARDED TO ONE VENDOR.

LINES 333-343 URI CAMPUS SORORITIES, FRATERNITIES AND VARIOUS OTHER BUILDINGS, WILL BE AWARDED TO ONE VENDOR

YOU MUST SUBMIT A SEPARATE MANDATORY SITE VISIT FORM, (ATTACHMENT G), FOR EACH LOCATION BIDDING.

*******NO EXCEPTIONS*******

**ATTORNEY GENERAL
150 SOUTH MAIN STREET
PROVIDENCE, RI 02903**

CONTACT PERSON: BILL MASSE (401) 274-4400 EXT. 2216 EMAIL: wmasse@riag.ri.gov

SIDEWALKS, PARKING LOT, HANDICAP RAMP, STAIRS (FRONT AND SIDE OF BUILDING), STAIRWAY (METAL AND WOOD) BEHIND BUILDING THAT LEADS TO BENEFIT STREET.

PLOWING WILL BE AUTOMATIC WHEN SNOW REACHES TWO (2) INCHES, SNOW WILL BE PLOWED ONE (1) HOUR PRIOR TO 7:30 AM OFFICE OPENING.

SIDEWALKS MUST BE CLEARED EACH TIME PLOWING IS DONE.

NOTE: SAND/SALT COMBINATION WILL BE REQUIRED IN ALL PARKING LOTS AND WILL BE MONITORED BY THE AGENCY. FOR ALL SIDEWALKS AND WALKWAYS, VENDOR WILL BE RESPONSIBLE TO PROVIDE AND EVENLY APPLY 90-92% PELLETIZED CALCIUM CHLORIDE ONLY (NO SALT/SAND COMBINATION). SANDING AND SALTING / CALCIUM CHLORIDE APPLICATION AUTOMATIC WHEN SLIPPERY CONDITIONS EXIST.

FACILITY OPERATES 24 HOURS PER DAY – 7 DAYS PER WEEK.

AFTER HOURS, VENDOR TO CHECK IN WITH B.C.I. UPON COMPLETION OF WORK (6:00 PM TO 6:00 AM). AND HAVE AGENCY SIGN OFF ON WHATEVER WORK WAS COMPLETED ALONG WITH TIME AND DATE. A COPY OF THAT MUST BE LEFT WITH B.C.I.

**BICENTENNIAL BUILDING
150 BENEFIT STREET
PROVIDENCE, RI 02903**

**CONTACT PERSON: ARTIE JOCHMANN (401) 222-1285
(401) 641-0556 CELL**

SIDEWALKS AND PARKING AREAS

PLOWING TO BE AUTOMATIC WHEN DEPTH REACHES 3".

SANDING PER AGENCY REQUEST. USE SAND ONLY, NO SALT, PER AGENCY.

REMOVAL OF SNOW FROM PREMISE PER AGENCY REQUEST.

**BOARD OF ELECTIONS
50 BRANCH AVENUE
PROVIDENCE, RI 02904**

**CONTACT PERSON: ARTIE JOCHMANN (401) 222-1285
(401) 641-0556 CELL**

SIDEWALKS AND PARKING LOT.

PLOWING TO BE AUTOMATIC WHEN DEPTH REACHES 3".

SANDING AND SALTING PER AGENCY REQUEST.

REMOVAL OF SNOW FROM PREMISE PER AGENCY REQUEST.

**CAPITOL HILL COMPLEX
PROVIDENCE, RI 02908**

**CONTACT PERSON: ARTIE JOCHMANN, DEPUTY CHIEF, FACILITIES MMANAGEMENT
TELEPHONE (401) 222-1285
CELL (401) 641-0556**

SEE ATTACHMENT L

**CDL DRIVER TESTING AREA (QUONSET POINT)
400 ROMANO VINEYARD WAY
NORTH KINGSTOWN, RI 02852**

CONTACT PERSON: KEN MCCABE (401) 825-2111 EMAIL: KFMCCABE@CCRI.EDU

**AGENCY REQUIRES A SAND/SALT MIXTURE OF TWO (2) PARTS SAND TO ONE (1) PART
SALT – NO EXCEPTIONS.
PLOWING WILL BE REQUIRED ONE HOUR PRIOR TO 7:00 AM OPENING AS REQUESTED.**

**COMMUNITY COLLEGE OF RI
PROVIDENCE CAMPUS
1 HILTON STREET
PROVIDENCE, RI 02905**

**CONTACT PERSON(S):
DAVID A. SNOW
INTERIM DIRECTOR PHYSICAL PLANT, CCRI
1762 LOUISQUISSET PIKE
LINCOLN, RI 02865
401-333-7155 OFFICE
401-290-7854 CELL**

**KENNETH MCCABE
ACTING DIRECTOR ADMINISTRATION, CCRI
400 EAST AVENUE
WARWICK, RI 02886
401-825-2111
401-378-6808 CELL**

NOTE: OTHER CCRI REPRESENTATIVES WILL BE DESIGNATED ONCE BID IS

BY REQUEST ONLY

SEE ATTACHMENT F

**COMMUNITY COLLEGE OF RI
QUONSET TRAINING AND TECHNOLOGY CENTER
129 AIRPORT ROAD
KINGSTOWN, RI**

**CONTACT PERSON(S):
DAVID A. SNOW
INTERIM DIRECTOR PHYSICAL PLANT, CCRI
1762 LOUISQUISSET PIKE
LINCOLN, RI 02865
401-333-7155 OFFICE
401-290-7854 CELL**

**KENNETH MCCABE
ACTING DIRECTOR ADMINISTRATION, CCRI
400 EAST AVENUE
WARWICK, RI 02886
401-825-2111
401-378-6808 CELL**

NOTE: OTHER CCRI REPRESENTATIVES WILL BE DESIGNATED ONCE BID IS

SEE ATTACHMENT F

**CCRI-NEWPORT CAMPUS
ONE JOHN H CHAFEE BLVD.
NEWPORT, RI 02840**

CONTACT PERSON: ROBERT CONSIDINE (401) 851-1606

**PLOWING AND SANDING MUST BE COMPLETED IN UPPER AND LOWER PARKING LOTS
BY 7AM FOLLOWING A STORM.**

BY REQUEST ONLY

**COLONY HOUSE – NEWPORT
WASHINGTON SQUARE
NEWPORT, RI 02840**

**CONTACT PERSON: ARTIE JOCHMANN, DEPUTY CHIEF, FACILITIES MANAGEMENT
TELEPHONE (401) 222-1285
CELL (401) 641-0556**

SEE ATTACHMENT M

**COMPUTER CENTER
50 SERVICE RD
WARWICK, RI 02886**

**CONTACT PERSON: ARTIE JOCHMANN, DEPUTY CHIEF, FACILITIES MMANAGEMENT
TELEPHONE (401) 222-1285
CELL (401) 641-0556**

SEE ATTACHMENT K

**CRANSTON STREET ARMORY
225 DEXTER STREET
PROVIDENCE, RI 02903**

**CONTACT PERSON: ARTIE JOCHMANN, DEPUTY CHIEF, FACILITIES MMANAGEMENT
TELEPHONE (401) 222-1285
CELL (401) 641-0556**

SEE ATTACHMENT N

**DCYF – DEPARTMENT OF CHILDREN, YOUTH AND FAMILIES
YAC BLDG 045
45 CHERRYDALE COURT
CRANSTON, RI 02920**

**CONTACT PERSON: JOSEPH COSTANZO (401) 462-7245
EMAIL: JOSEPH.COSTANZO@DCYF.RI.GOV**

**PARKING LOT (APPROXIMATELY 70 SPACES)
ALL PAVED AREAS INSIDE OF PERIMETER AT ALL SECURITY GATES
AND EMERGENCY ACCESS RING ROADS**

NOTE:

YAC TOTAL SQUARE FOOTAGE OF PAVING = 74,680 SQ. FT.

PARKING LOT SPOTS = 68

RING ROAD DIMENSIONS = 1230 FT. LONG X 20 FT. WIDE

RECREATION COURTS 4 EACH AT 6400 SQ. FT.

**DCYF – DEPARTMENT OF CHILDREN, YOUTH AND FAMILIES
YDC BLDG 023
57 POWER ROAD
CRANSTON, RI 02920**

**CONTACT PERSON: JOSEPH COSTANZO (401) 462-7245
EMAIL: JOSEPH.COSTANZO@DCYF.RI.GOV**

**PARKING LOT (APPROXIMATELY 140 SPACES)
ALL PAVED AREAS INSIDE OF PERIMETER, AT ALL SECURITY GATES
AND THE EMERGENCY ACCESS RING ROADS**

NOTE:

**YDC TOTAL SQUARE FOOTAGE OF PAVING = 105,600 SQ. FT.
PARKING SPOTS = 137
RING ROAD DIMENSIONS = 1540 FT. LONG X 20 FT. WIDE
RECREATION COURTS 4 EACH AT 6400 SQ. FT.**

**DCYF – DEPARTMENT OF CHILDREN, YOUTH AND FAMILIES
ACE BUILDING 040
PROBATION BUILDINGS 042-043
CRANSTON, RI 02920**

**CONTACT PERSON: JOSEPH COSTANZO (401) 462-7245
EMAIL: JOSEPH.COSTANZO@DCYF.RI.GOV**

**DLT – DEPARTMENT OF LABOR AND TRAINING-NETWORK RI CENTER
1330 MAIN STREET
WEST WARWICK, RI 02893
ATTENTION: GLORIA HOULE**

**CONTACT PERSON: DAVE MCANDREW (401) 462-8838
EMAIL: dmcandrew.FirstAdministrativeGroup.Exchange**

**SHOVELING OF SIDEWALK AND ENTRANCE WALK AND PLOWING TWO (2) PARKING
LOTS AT THE ABOVE ADDRESS. CLEAR AND APPLY PELLETIZED CALCIUM CHLORIDE
TO ALL WALKWAYS, EXITS, AND HANDICAPPED RAMPS.
AWARDED VENDOR MUST SHOVEL WALKWAY TO BUILDING – NO EXCEPTIONS.
PLOWING WILL BE AUTOMATIC WHEN SNOW REACHES TWO (2) INCHES.
SNOW WILL BE PLOWED OUT ONE (1) HOUR PRIOR TO 8:00 AM OFFICE OPENING.
SANDING/SALTING BY REQUEST.
REMOVAL OF SNOW FROM PREMISES BY REQUEST.
WORK ORDER IS TO BE SIGNED BY MANAGER OR BY PERSON IN CHARGE IN HIS
ABSENCE.**

**DLT – DEPARTMENT OF LABOR AND TRAINING-NETWORK RI CENTER
219 POND STREET
WOONSOCKET, RI 02895
ATTENTION: PATRICIA LOPES**

**CONTACT PERSON: DAVE MCANDREW (401) 462-8838
EMAIL: dmcandrew.FirstAdministrativeGroup.Exchange**

**SHOVELING OF SIDEWALK, ENTRANCE WALK AND PLOWING OF PARKING LOT AT THE ABOVE ADDRESS. CLEAR AND APPLY PELLETIZED CALCIUM CHLORIDE TO ALL WALKWAYS, EXITS, AND HANDICAPPED RAMPS.
PLOWING WILL BE AUTOMATIC WHEN SNOW REACHES TWO (2) INCHES.
SNOW WILL BE PLOWED ONE (1) HOUR PRIOR TO 8:00 AM OFFICE OPENING.
SANDING/SALTING BY REQUEST.
REMOVAL OF SNOW FROM PREMISES BY REQUEST.
WORK ORDER IS TO BE SIGNED BY MANAGER OR BY PERSON IN CHARGE IN HIS ABSENCE.**

**DEPARTMENT OF CORRECTIONS
FACILITIES & MAINTENANCE DIVISION
10 GARVEY RD
CRANSTON, RI 02920**

**CONTACT PERSON: NICK VENTETUOLO (401)-462-2136
ANTHONY FEOLE (401) 462-3066**

SEE ATTACHMENT “J” FOR SPECIFICATIONS

(PASTORE COMPLEX, FORMERLY HOWARD CENTER) ENCLOSED IN THIS BID. *NOTE*: DEMOLISHED BUILDINGS AND ADDITIONAL BUILDINGS ARE NOT UPDATED ON THIS MAP.

ALL WORK BY REQUEST ONLY.

**DONLEY CENTER
249 BLACKSTONE BOULEVARD
PROVIDENCE, RI**

CONTACT PERSON: DAVID BECK (401) 243-1225

(401) 243-1220

EMAIL: DBECK@DLT.RI.GOV

SNOW PLOWING/ SANDING / SHOVELING: SAND/SALT COMBINATION WILL BE REQUIRED IN ALL DRIVEWAYS, HANDICAP ACCESSIBLE RAMPS, WALKWAYS AND EXITS.

VENDOR WILL BE RESPONSIBLE TO EVENLY APPLY PELLETIZED CALCIUM CHLORIDE, WHICH WILL BE PROVIDED BY DONLEY.

PLOWING / SANDING AND CLEARING OF HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS WILL BE AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2) INCHES.

VENDOR MUST CLEAR ONE (1) HOUR PRIOR TO BUILDING OPENING AT 7:30 AM.

ADDITIONAL APPLICATION OF SALT / SAND FOR DRIVEWAY AS REQUESTED.

ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EXITS AS REQUESTED.

REMOVAL OF SNOW FROM PREMISE AS REQUESTED.

MAIN PARKING LOT: ACCOMMODATES 20 – 25 CARS

THREE (3) ENTRANCES

WALKWAY, PATIO AND HANDICAP ACCESSIBLE RAMP

LOW PARKING LOT: ACCOMMODATES 20 – 25 CARS

TWO (2) EXITS WITH STAIRS

WALKWAY

PUBLIC SIDEWALK ALONG BLACKSTONE BOULEVARD

MAGELLAN STREET RECEIVING ENTRANCE

**KINGSTON TRAIN STATION
ONE RAILROAD AVENUE
SOUTH KINGSTOWN, RI 02879**

PRIMARY CONTACT PERSON: SANDRA REDDING (401) 734-4861

EMAIL: SANDRA.REDDING@DOT.RI.GOV

SECONDARY CONTACT PERSON: DAN CLARKE (401) 734-4814

EMAIL: DANIEL.CLARKE@DOT.RI.GOV

**VARIOUS HIGHLIGHTED AREAS AS IDENTIFIED ON ATTACHMENT E, MAP #2
(ENCLOSED IN THIS BID)**

SNOW PLOWING TO OCCUR ONE HOUR PRIOR TO OPENING TIME AND PERIODICALLY PLOWING WHEN SNOW HEIGHT IS 3 INCHES (AS NEEDED) DURING THE DAY WHEN SNOW REACHES 3" DEPTH. VENDOR MUST EMAIL OR CALL THE RIDOT PROPERTY MANAGERS FOR THE TRAIN STATIONS WITHIN 48 HOURS OF PERFORMING WORK TO VERIFY SCOPE OF SERVICE AFTER EACH SNOW EVENT.

SANDING/SALTING BY REQUEST ONLY.

STATION HOURS 7:00 AM – 10:30 PM

SEE ATTACHMENT E.

**LADD CENTER ROAD AND WAREHOUSE LOT
EXETER, RI**

**CONTACT PERSON: ARTIE JOCHMANN, DEPUTY CHIEF, FACILITIES MMANAGEMENT
TELEPHONE (401) 222-1285
CELL (401) 641-0556**

SEE ATTACHMENT O

**MCGRATH COURTHOUSE
4800 TOWER HILL RD
WAKEFIELD, RI 02881**

CONTACT PERSON: SHAWN RYAN: CELL (401) 641-4492

SIDEWALKS AND SALLY PORT

**OLIVER STEDMAN GOVERNMENT CENTER
4808 TOWER HILL ROAD
WAKEFIELD, RI 02882**

**CONTACT PERSON: ARTIE JOCHMANN, DEPUTY CHIEF, FACILITIES MANAGEMENT
TELEPHONE (401) 222-1285
CELL (401) 641-0556**

SEE ATTACHMENT P.

**RESIDENTIAL GROUP HOMES – VARIOUS LOCATIONS
**** SEE BELOW FOR LOCATIONS AND SPECIFICATIONS******

**CONTACT PERSON: STEVEN FERNANDES (401) 462-0181
EMAIL: STEVEN.FERNANDES@BHDDH.RI.GOV**

**SAND / SALT COMBINATION WILL BE REQUIRED IN ALL DRIVEWAYS.
FOR ALL HANDICAP ACCESSIBLE RAMPS, WALKWAYS AND EMERGENCY EXISTS,
VENDOR WILL BE RESPONSIBLE TO PROVIDE AND EVENLY APPLY 90-92%
PELLETIZED CALCIUM CHLORIDE ONLY (NO SAND / SALT COMBINATION)
PLOWING / SANDING AND CLEARING OF HANDICAP RAMPS, WALKWAYS, DECKS AND
EMERGENCY EXISTS WILL BE AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2)
INCHES.
VENDOR MUST CLEAR SNOW ONE (1) HOUR BEFORE ALL THREE SHIFTS, 7:00 AM, 3:00
PM, 11:00 PM FOR THE SAFETY OF THE RESIDENTS, EMPLOYEES, AND VISITORS.
FOR ALL RESIDENTIAL GROUP HOMES, WORK ORDER IS TO BE SIGNED BY MANAGER
OR BY PERSON IN CHARGE IN HIS OR HER ABSENCE.
ALL RESIDENTIAL GROUP HOMES OPERATE 24 HOURS PER DAY – 7 DAYS PER WEEK**

**EAST WALLUM LAKE GROUP HOME
1710 EAST WALLUM LAKE ROAD
PASCOAG, RI
(401-567-0990**

**MOWRY AVENUE GROUP HOME
80 MOWRY AVENUE
NORTH SMITHFIELD, RI
(401) 769-6681**

**ROGLER FARM ROAD GROUP HOME
1 ROGLER FARM ROAD
SMITHFIELD, RI
(401) 233-2124**

**SOUTHWICK DRIVE GROUP HOME
27 SOUTHWICK DRIVE
LINCOLN, RI
(401) 727-1355**

**RHODE ISLAND SCHOOL FOR THE DEAF
ONE CORLISS PARK
PROVIDENCE, RI 02908**

**CONTACT PERSON: MAUREEN WU (401) 222—3525
EMAIL: MWU@RIDEAF.NET**

**SERVICE AREAS INCLUDE THE PARKING AREA, ACCESS ROAD TO MAINTENANCE
AREA, FIRE LANE, REAR OF BUILDING, AND ENTRANCE RAMP.
PLOWING AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2) INCHES.
SANDING / SALTING AUTOMATIC FOR EACH STORM.
REMOVAL OF SNOW FROM PREMISES BY REQUEST.**

**RHODE ISLAND STATE POLICE
VARIOUS LOCATIONS**

CONTACT PERSON: JAKE BROUILLETTE (401) 871-4239

**RHODE ISLAND STATE POLICE HEADQUARTERS COMPLEX
311 DANIELSON PIKE
NORTH SCITUATE, RI 02857**

**HEADQUARTERS EXTENSION
311 DANIELSON PIKE
NORTH SCITUATE, RI 02857**

**URBAN SEARCH AND RESCUE
311 DANIELSON PIKE
NO. SCITUATE, RI 02857**

**AUTOMATIC
ALL PARKING AREAS
ALL ACCESS ROADS
BACK PARKING LOT AND SIDE GATE
ENTRANCE
REMOVAL OF SNOW FROM PREMISES BY REQUEST.**

**RI STATE POLICE HOPE VALLEY BARRACKS
54 NOOSENECK HILL ROAD
WYOMING, RI 02898**

**BY REQUEST ONLY
PARKING LOT – REAR
PARKING AREA – FRONT
ACCESS ROAD**

**RI STATE POLICE LINCOLN BARRACKS
1575 LOUISQUISSET PIKE
LINCOLN, RI 02865**

**BY REQUEST ONLY
PARKING LOT – REAR
PARKING AREA – FRONT
ACCESS ROADS
REMOVAL OF SNOW FROM PREMISES BY REQUEST.**

**RI STATE POLICE TRAINING ACADEMY
BOSS ROAD
FOSTER, RI**

**AUTOMATIC
ENTIRE ACADEMY LOT TO INCLUDE UPPER LEVEL, PARKING AREA – SIDE, ACCESS
ROAD AND UPPER PARKING AREA BY FIRE RANGE.REMOVAL OF SNOW FROM
PREMISES BY REQUEST**

**RI STATE POLICE WICKFORD BARRACKS
7875 POST ROAD
NORTH KINGSTOWN, RI 02852**

**BY REQUEST ONLY
PARKING AREA – REAR
PARKING AREA – FRONT
ACCESS ROAD
REMOVAL OF SNOW FROM PREMISES BY REQUEST**

**RI STATE POLICE PORTSMOUTH BARRACKS
838 EAST MAIN RD
PORTSMOUTH, RI 02871**

**BY REQUEST ONLY
INCLUDES ALL DRIVEWAYS, PARKING AREAS AND ACCESS TO OIL FILLS AND
PROPANE TANKS FOR BUILDING AND TOWER.**

**UNIVERSITY OF RHODE ISLAND - KINGSTON CAMPUS
FACILITIES AND MAINTENANCE
210 FLAGG RD
KINGSTON, RI 02881**

**CONTACT PEOPLE:
SHELENE CLARKE, ASSISTANT DIRECTOR-FACILITIES SVCES, LANDSCAPE AND
GROUNDS**

**PHONE (401) 874-5515
EMAIL: SCLARKE@URI.EDU**

**BRIAN BOESCH, URI TURFGRASS MANAGER
PHONE: (401) 222-9252**

SEE ATTACHMENT H FOR SPECIFICATIONS OF WORK TO BE PERFORMED.

**UNIVERSITY OF RHODE ISLAND – FEINSTEIN COLLEGE
80 WASHINGTON STREET
PROVIDENCE, RI 02903**

**CONTACT PERSON: ED COPPOLA (401) 277-5179 OFFICE
(401) 265-2566 CELL
EMAIL: ECO@URI.EDU**

**VENDOR WILL BE REQUIRED TO CALL ED AT 277-5179 WHEN THEY ARRIVE AND WHEN
THEY DEPART THE PREMISES. IF PHONE NOT PICKED UP LEAVE A MESSAGE.**

PLOWING SERVICES:

CLEMENCE ST. ALLEY

WASHINGTON STREET SIDEWALK

WESTMINSTER STREET SIDEWALK

UNION STREET SIDEWALK

**TWO CORNER ENTRANCES AND STEPS AND 4 ENTRANCES WHICH INCLUDE 1
RECEIVING DOOR AND ENTRANCE AND 3 PASSAGE DOORS**

**NOTE: WASHINGTON STREET SIDEWALK ONLY -
AUTOMATIC SNOW REMOVAL FROM PREMISES**

PLOWING WHEN SNOW DEPTH REACHES TWO (2) INCHES.

**UNIVERSITY OF RHODE ISLAND – NARRAGANSETT BAY CAMPUS
GRADUATE SCHOOL OF OCEANOGRAPHY
SOUTH FERRY RD
NARRAGANSETT, RI 02882**

CONTACT PEOPLE:

ERIC KLOS, COORDINATOR, OPERATIONS, NARRAGANSETT BAY CAMPUS

PHONE: (401) 294-4291

EMAIL: EKLOS@URI.EDU

DAVID PALAZZETTI (401) 874-6584 OFFICE

(401) 741-2282 CELL

EMAIL: DJPALAZZETTI@MAIL.URI.EDU

ALL WORK BY REQUEST ONLY.

**VETERAN'S AUDITORIUM
83 PARK STREET
PROVIDENCE, RI 02908**

CONTACT PERSON: ARTIE JOCHMANN, DEPUTY CHIEF, FACILITIES MMANAGEMENT

TELEPHONE (401) 222-1285

CELL (401) 641-0556

SEE ATTACHMENT L

**EVEN THOUGH THIS IS PART OF THE CAPITAL COMPLEX AND WILL BE AWARDED IN
CONJUNCTION WITH THE CAPITAL COMPLEX, THERE ARE SEPARATE LINES ON THE
BID FORM. THESE PRICES MUST BE FILLED IN OR YOUR BID FOR THE CAPITAL
COMPLEX WILL BE DEEMED NON-RESPONSIVE.**

**WILLIAM DAVIES CAREER AND TECHNICAL HIGH SCHOOL
50 JENCKES HILL ROAD
LINCOLN, RI 02865**

CONTACT PERSON: FRANK ENGELS (401) 728-1500 EXT 249

EMAIL: FENGELS@DAVISTECH.ORG

FAX: 401-728-8910

**SNOW WILL BE PLOWED ONE AND ONE HALF (1 1/2) HOURS PRIOR TO 7:30 AM SCHOOL
OPENING OR PENDING WEATHER CONDITIONS AT THAT TIME.**

SALT/SANDING BY REQUEST

REMOVAL OF SNOW FROM PREMISES BY REQUEST.

**WOONSOCKET TRAIN DEPOT
ONE DEPOT SQUARE
WOONSOCKET, RI 02865**

PRIMARY CONTACT PERSON: SANDRA REDDING (401) 734-4861

EMAIL: SANDRA.REDDING@DOT.RI.GOV

SECONDARY CONTACT PERSON: DAN CLARKE (401) 734-4814

EMAIL: DANIEL.CLARKE@DOT.RI.GOV

SNOW PLOWING TO OCCUR ONE HOUR PRIOR TO OPENING TIME AND PERIODICALLY PLOWING WHEN SNOW HEIGHT IS 3 INCHES (AS NEEDED) DURING THE DAY WHEN SNOW REACHES 3" DEPTH. VENDOR MUST EMAIL OR CALL THE RIDOT PROPERTY MANAGERS FOR THE TRAIN STATIONS WITHIN 48 HOURS OF PERFORMING WORK TO VERIFY SCOPE OF SERVICE AFTER EACH SNOW EVENT.

SANDING/SALTING BY REQUEST ONLY.

STATION HOURS 8AM-5PM



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

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL
ATTACHMENT A
OPENING DATE AND TIME: 10/17/14 AT 10AM**

**THIS IS A NO READ BID. DUE TO THE LENGTH OF THE BID THE STATE WILL ONLY
ACKNOWLEDGE VENDOR NAMES AT BID OPENING.**

SUBMITTALS REQUIRED:

- 1) COMPLETE BID PACKAGE, BEING SURE PRICE PAGES ARE COMPLETE. YOU DO NOT HAVE TO BID ALL AREAS. HOWEVER, YOU MUST BID ALL LINES WITHIN THE AREA YOU ARE BIDDING. INCLUDE THE 4 PAGE RIVIP GENERATED BIDDER CERTIFICATION FORM.
- 2) "CONTACT & EQUIPMENT INFORMATION" SHEET (ATTACHMENT C). MAKE SURE IT IS COMPLETE.
- 3) MANDATORY SITE VISIT FORM (ATTACHMENT G) FOR EACH LOCATION BID.

FAILURE TO SUBMIT ALL OF THE ABOVE PROPERLY COMPLETED SUBJECTS BID TO DISQUALIFICATION.

SPECIAL NOTE:

VENDOR MUST SUBMIT EACH INVOICE TO AGENCY WITHIN 5 CALENDAR DAYS AFTER AN EVENT AND MUST INDICATE DATE OF SERVICE AND SNOWFALL ACCUMULATION ON INVOICE FOR AGENCY VERIFICATION. IT IS IMPERATIVE THAT THIS PROCEDURE BE FOLLOWED. ANY DIFFERENCES THAT ARISE BETWEEN VENDOR INVOICES AND AGENCY INFORMATION CAN BE RESOLVED MORE EASILY WHEN INVOICES ARE SENT ON A TIMELY BASIS. NO EXCEPTIONS.

**PRICE RANGES ARE NOT ACCEPTABLE.
ALL PRICES MUST BE FIRM AND FIXED.
SUBMITTALS THAT INCLUDE PRICE RANGES WILL BE DISQUALIFIED.**



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

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL
ATTACHMENT B**

OPENING DATE AND TIME: 10/17/14 AT 10AM

1) ALL PLOWING MUST BE COMPLETED BY 7:30AM, UNLESS INDICATED OTHERWISE FOR A SPECIFIC LOCATION. STORMS OCCURRING DURING THE WORK DAY WILL REQUIRE PLOWING WHEN THE STORM ENDS OR BY 7:30AM THE NEXT DAY, WHICHEVER OCCURS FIRST. IF BUILDING OPERATES MORE THAN ONE SHIFT, CONTACT PERSON WILL DECIDE PLOWING SCHEDULE IF NEEDED.

EACH AREA MUST BE EXAMINED BY AN AUTHORIZED AGENCY REPRESENTATIVE UPON COMPLETION.

VENDOR'S INVOICE SHALL REFLECT ONLY THE ACTUAL AREAS COMPLETED.

VENDOR MUST NOTIFY AGENCY ADMINISTRATION IF ANY AREA IS INACCESSIBLE.

2) ANY REQUEST FOR SANDING OR SALTING MEANS A MIXTURE OF SAND AND SALT. MINIMUM SAND/SALT MIXTURE IS THREE (3) PARTS SAND TO ONE (1) PART SALT.

SANDING/SALTING MUST BE THOROUGH AND COMPLETE. EVEN DISTRIBUTION OF THE MIX OVER THE ENTIRE SURFACE OF AN AREA IS REQUIRED. HIT OR MISS APPLICATIONS WILL NOT BE ALLOWED.

3) UNSATISFACTORY WORK, WHETHER IT BE PLOWING, SANDING, REMOVAL OR RELOCATION ON PREMISES WILL REQUIRE IMMEDIATE RETURN OF VENDOR TO CORRECT THE SITUATION, AT NO ADDITIONAL CHARGE TO THE STATE.



**STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855**

**David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov**

**BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL
ATTACHMENT B**

OPENING DATE AND TIME: 10/17/14 AT 10AM

4) PLOWING REFERS TO THE CLEARING OF A LOCATION BY MOVEMENT AND/OR PILING OF SNOW AT THAT SAME LOCATION.

REMOVAL OF SNOW FROM PREMISES REFERS TO THE LOADING OF PLOWED SNOW ONTO TRUCKS AND DUMPING AT ANOTHER LOCATION. ANY VENDOR BIDDING REMOVAL ITEMS MUST HAVE ALL EQUIPMENT AND PERSONNEL NECESSARY AND MUST BE SURE TO LIST THAT EQUIPMENT ON THE "EQUIPMENT INFORMATION" SHEET ALONG WITH THE EQUIPMENT THEY USE FOR PLOWING.

ON PREMISES SNOW RELOCATION REFERS TO THE RELOCATING OF PLOWED SNOW TO A DIFFERENT AREA WITHIN THAT AGENCIES' PREMISES. DOES NOT INVOLVE REMOVAL FROM AREA. ANY VENDOR BIDDING RELOCATING ITEMS MUST HAVE ALL EQUIPMENT AND PERSONNEL NECESSARY AND MUST BE SURE TO LIST THAT EQUIPMENT ON THE "EQUIPMENT INFORMATION" SHEET ALONG WITH THE EQUIPMENT THEY USE FOR PLOWING AND REMOVAL.

5) FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN THE DISQUALIFICATION OF BID PRIOR TO AWARD OR NON-PAYMENT AND POSSIBLE CANCELLATION OF CONTRACT AFTER AWARD.



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

David Cadoret
 401-574-8131
 David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL
 ATTACHMENT C**

OPENING DATE AND TIME: 10/17/14 AT 10AM

SOLICITATION INFORMATION

CONTACT INFORMATION

COMPANY NAME: _____
 CONTACT PERSON: _____ PHONE _____
 ALTERNATE PERSON: _____ PHONE _____
 EMERGENCY TELEPHONE: _____
 CELL PHONE: _____
 PAGER: _____
 FAX: _____
 EMAIL ADDRESS: _____
 YEARS IN BUSINESS _____

EQUIPMENT INFORMATION

(LIST ALL EQUIPMENT TO BE USED AND INCLUDE REG # AND STATE)

<u>MAKE</u>	<u>MODEL</u>	<u>TYPE</u>	<u>REG # AND STATE</u>
EXAMPLE FORD	F250	4 X 4	12345 RI
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____



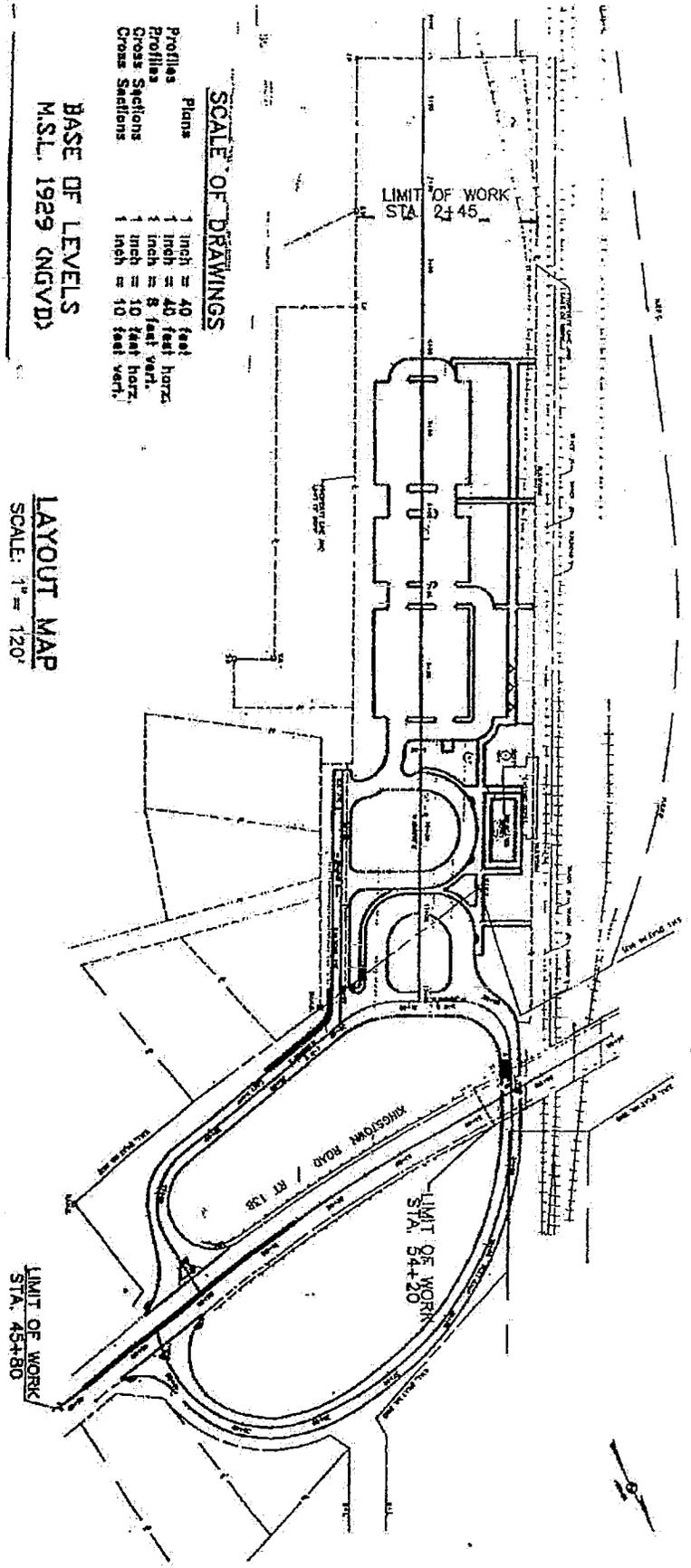
State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL
NO ATTACHMENT D

OPENING DATE AND TIME: 10/17/14 AT 10AM

KINGSTON TRAIN STATION

MAP 2



SCALE OF DRAWINGS

- Plans 1 inch = 40 feet
- Profiles 1 inch = 40 feet horz.
- Cross Sections 1 inch = 8 feet vert.
- Cross Sections 1 inch = 10 feet horz.
- Cross Sections 1 inch = 10 feet vert.

BASE OF LEVELS
M.S.L. 1929 (NGVD)

LAYOUT MAP
SCALE: 1" = 120'

COMMUNITY COLLEGE OF RHODE ISLAND PROVIDENCE CAMPUS-QUONSET TRAINING SNOW REMOVAL 2014-2017 ATTACHMENT F

Contact Person(s):

David A. Snow
Interim Director Physical Plant, CCRI
1762 Louisquisset Pike
Lincoln, RI 02865
401-333-7155 office
401-290-7854 cell

Kenneth McCabe
Acting Director Administration, CCRI
400 East Avenue
Warwick, RI 02886
401-825-2111
401-378-6808 cell

Note: Other CCRI representatives will be designated once BID is awarded vendor is issued CCRI PO.

Contract BID Requirement: All locations listed shall be bid in their entirety. The Agency will reject any BID submitted for less than the total areas identified in these specifications. Vendors interested in bidding these locations must complete attachment G following a mandatory site visit to be included with BID submittal.

REQUIREMENTS:

1. The vendor must maintain 24 hours/7 day per week instantaneous communication equipment (Cell Phone) and office phone in order for CCRI personnel to direct operations before, during and after a snow event.
2. Parking lots must be cleared and passable before, during and after scheduled events and must be completely cleared by 7 am, seven days a week. No exceptions.
3. All snow removal activities must be authorized by CCRI personnel. Snow removal must be completed on or around all street entrances, walkways, parking spaces, Handicap parking spaces, fire lanes, bus shelters, traffic control gates, emergency phone stations and loading ramps in areas as directed by CCRI personnel prior to or at the onset of each snow event. CCRI personnel will plan with and direct vendor regarding the priority of areas for snow removal.

**COMMUNITY COLLEGE OF RHODE ISLAND
PROVIDENCE CAMPUS-QUONSET TRAINING
SNOW REMOVAL 2014-2017
ATTACHMENT F**

4. All snow/ice must ultimately be removed to bare pavement/concrete following a snow event. Vendor is required to follow-up all cleaned areas to remove windblown snow. Each area will be examined by designated CCRI official. Insufficiently cleaned areas (as determined by CCRI official) per contract specifications will be re-done at vendor's expense. CCRI shall not be charged for additional labor time or equipment to complete this work.
5. The vendor shall not pile or dump snow onto roadways, sidewalks, walkways, curb cuts, handicap entrances, Emergency Code Blue phone stations, or around trash cans and dumpsters that may block or hinder access to these areas. The vendor will be required to remove any snow they have placed on these areas at vendor's expense.
6. Application of de-icing materials including salt and sand/salt blends is on a request only basis and must be authorized by CCRI in advance at an additional unit price indicated in the BID documents. ***Minimum*** sand/salt blends shall be a mixture of three (3) parts sand to one (1) part salt. Road salt shall be sodium chloride meeting specifications of Rhode Island DOT MPA 125. Road sand shall meet specifications of Rhode Island DOT MPA 123. Vendor must provide certification to CCRI that all materials used for de-icing meet these specifications.
7. Vendor must be capable of mobilizing all listed equipment and manpower to be present on the CCRI Providence campus within one (1) hour of notification by a CCRI official or at a specific time prearranged with the CCRI official. Vendor must secure storage for snow removal equipment, road sand, salt and other de-icing materials within 10 miles of the CCRI Providence Hilton Street campus property. Plowing equipment shall not be stored on CCRI property.
8. All parking lots shall be marked or staked by the Vendor prior to the start of the snow season but no later than the first Monday in November.
9. The Vendor is responsible for all snow removal related damages and shall be required to repair or replace damaged materials, equipment and amenities, including by not limited to items such as light poles, light bollards, curb stops, fences, plant materials, or other. All repairs and/or replacements must be completed by May 1st.
10. In the event CCRI shall require additional snow removal capability on areas of campus not defined in this contract, the vendor shall be capable of providing additional equipment (as noted on bid lines) to remove snow piles or drifts when requested by CCRI. The vendor shall be capable to mobilize this equipment and begin performing work within twelve (12) hours of the request by a CCRI official. This work shall be paid on a time and material basis.

COMMUNITY COLLEGE OF RHODE ISLAND PROVIDENCE CAMPUS-QUONSET TRAINING SNOW REMOVAL 2014-2017 ATTACHMENT F

Locations & Descriptions: (SEE ATTACHED AERIAL PDF MAP)

Providence Liston Campus:

The following listed areas are located at the Providence Liston campus, 1 Hilton Street, Providence, RI and shall be bid in entirety as described below. See attached diagram. For each snow event, the vendor will be responsible for snow removal and de-icing treatments (*by request only*) in each of these locations:

1. Parking Lot #1: Approximately 120 parking stalls with access from main roadway.
2. Parking Lot #2: North Lot, approximately 100 parking stalls with access from roadway and Blackstone Street.
3. Parking Lot #3: Approximately 120 parking stalls with access from roadway.
4. Parking Lot #4: Student parking with approximately 20 parking stalls and access from Pilgrim St.
5. Parking Lot #5: Student parking with approximately 20 parking stalls and access from Pilgrim St.
6. Parking Lot #6: Faculty and staff parking with approximately 60 parking stalls.
Access for this lot is from Hilton Street.
7. Roadway and Rotary: Roadway including main entrance and exit to/from Staniford Street. Includes all roadway lanes, rotary, and roadway lanes to/and from the North Lot.

Quonset Training Facility:

1. Location address is 129 Airport Road, North Kinston, RI. The Building has one (1) lot with approximately 40 parking stalls located on both sides of the building. Handicap stalls located in the front.

Experience:

Vendor shall have a minimum of five (5) years of snow removal/deicing experience. CCRI may require written proof and/or documentation including but not limited to references.

Equipment & Labor:

Vendor must have sufficient equipment and manpower capable of clearing snow and applying abrasives/de-icing materials in order to meet the requirements of this contract. A list of the vendor's equipment must be submitted with your bid proposal (ATTACHMENT C) and prior to award of contract. Vendor shall list make and model type of all snow removal vehicles, tractors and size of plows and

COMMUNITY COLLEGE OF RHODE ISLAND PROVIDENCE CAMPUS-QUONSET TRAINING SNOW REMOVAL 2014-2017 ATTACHMENT F

spreaders they will have available to work snow events at CCRI. Vendor must provide the number of employees they will have available to work snow events at CCRI. CCRI shall have discretion to disqualify or dismiss vendors if the vendor's equipment and/or manpower are not sufficient to meet CCRI's snow removal requirements.

Snow Measurements:

Snowfall depth measurements shall be verified by records obtained from a number of official sources including but not limited to daily NOAA records as recorded at Green State Airport; DOT records; the URI Agricultural Experimentation Station. Snowfall measurements ***shall exclude*** accumulation from windblown or drifted snow.

Payments:

1. Payments shall be made on verifiable invoices submitted by the vendor to CCRI.
2. Invoices must contain itemized descriptions of charges such as: the MPA Line item number, date the work was completed, the specific area cleared or treated, materials used, the unit price, extended price and total. The vendor's purchase order number should also be displayed on the invoice. All invoices must be submitted no later than five days after an event. All invoicing must be forwarded to CCRI, Accounts Payable Department, 400 East Avenue, Warwick RI 02886.
3. Payments are based on the snowfall depths for each location per snow event. Each snow storm and concomitant snow removal workload shall be identified as "snow events". Snow events will be distinguished by periods of continuous snow fall. Payments for clearing snow and deicing treatments will be made for the total snowfall during any one event. If snow continuously accumulates over several hours or days, it shall be considered a single snow event. ***If snow accumulation ceases, and starts accumulating again prior to completion of snow removal from the previous accumulation, the entire workload shall be considered to occur within a single snow event.*** Multiple snow clearing operations during any snow event is the responsibility of the vendor and supplementary payments will not be allowed.
4. Basis for Units of Payment: The following indicate how each location shall be bid. Parking areas that require snow plowing shall be bid on the basis of snow depth at intervals of 2-7 in, 7.1-10 in, 10.1-12 in, and over 12 in. In addition, applications of sand/salt shall be BID for the appropriate areas.
5. Rates for additional equipment on a cost per hour basis shall be bid for the listed items on the Request for Quote form. These items shall be utilized only if requested by a CCRI official to perform snow removal on campus locations.



State of Rhode Island
 Department of Administration / Division of Purchases
 One Capitol Hill, Providence, Rhode Island 02908-5855
 Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL
 ATTACHMENT G
 OPENING DATE AND TIME: 10/17/14 AT 10AM

MANDATORY SITE VISIT FORM
 YOU MUST SUBMIT A SEPARATE MANDATORY SITE VISIT FORM FOR EACH
 LOCATION BIDDING. NO EXCEPTION.

I (NAME) _____, REPRESENTING
 (COMPANY) _____, OF
 (CITY/STATE) _____, HAVE VIEWED THE SITE
 (NAME OF SITE AS IT IS LISTED ON BID) _____,

AND ARE FULLY AWARE AND UNDERSTAND ALL BID REQUIREMENTS.

DATE OF MANDATORY SITE VISIT _____.

VENDOR (PRINT NAME) _____ DATE _____

VENDOR (SIGNATURE) _____ DATE _____

AUTHORIZED AGENCY REPRESENTATIVE (PRINT NAME)
 _____ DATE _____

AUTHORIZED AGENCY REPRESENTATIVE (SIGNATURE)
 _____ DATE _____

YOU MUST SUBMIT A SEPARATE MANDATORY SITE VISIT FORM FOR EACH
 LOCATION BIDDING. NO EXCEPTION. IT IS YOUR RESPONSIBILITY TO ACQUIRE
 THE PROPER AGENCY SIGNATURE.

URI-KINGSTON CAMPUS SNOW REMOVAL 2014-2017 ATTACHMENT H

Contact Person(s) Kingston:

Sheleen Clarke
Asst. Director - URI Facilities Services, Landscape and Grounds
210 Flagg Rd.
Kingston, RI. 02881
401-874-5515

Brian Boesch
URI Turfgrass Manager
210 Flagg Rd.
Kingston, RI. 02881
401-222-9252

Contract Bid Requirements:

All locations listed shall be bid in their entirety. The Agency will reject any Bid submitted for less than the total areas identified in these specifications. Vendors interested in bidding these locations must complete attachment G following a mandatory site visit and include with bid submittal.

General Contract Requirements:

The Contractor must be available and maintain 24 hour/7day a week communication via phone and email with designated URI personnel in charge of directing snow removal operations.

The contractor must mobilize the required equipment and manpower to be present on URI's Kingston campus within two (2) hours of notification or at the exact designated time directed by URI personnel prearranged no sooner than five (4) hours prior to the directed time.

Rhode Island weather is known to vary by region throughout the state. Therefore, the weather forecast or current conditions in Kingston, RI shall determine if URI's requires a snow removal response from the contractor. When a winter storm or weather event is forecasted or nearing the Rhode Island region, the contractor shall mobilize for snow removal operations for URI only if they communicated and received a request or instructions from URI personnel to perform service. The contractor shall not be paid for services that were not requested by URI personnel.

Vendor must secure storage for snow removal equipment, road sand, salt and other de-icing materials within a five (5) mile radius to Kingston, RI. Any late mobilization of equipment or materials by the vendor will be considered a breach of contract and can result in termination of this agreement. URI may permit, on a first come basis, a vendor to store small plowing equipment, at their own risk on designated University property and vendor acknowledges that the University of RI, its agents and officers are not responsible for any property damage, liability and/or personal injuries caused to vendor's equipment or caused by vendor's equipment. Storage area location and limits will be designated by URI personnel prior to each snow season and will be strictly enforced.

It is highly recommended the contractor stake all parking lots and sidewalk boundaries to avoid damage to the property. Damage to parking areas or other permanent structures, from snow removal operations shall be the contractor's responsibility to repair or replace damaged materials, equipment and amenities, such as: light poles, curb stops, plant materials or other. The contractor shall be responsible to remove all snow stakes, snow removal equipment and furnish any repairs at the end of the winter season to be completed by May 1st.

URI-KINGSTON CAMPUS SNOW REMOVAL 2014-2017 ATTACHMENT H

Snow Removal Requirements: (specific snow removal locations are defined in the subsequent section)

Snow removal must be completed on or around all walkways, parking spaces, handicap parking spaces, fire lanes, bus shelters, traffic control gates, emergency phone stations and loading ramps or in areas otherwise directed by URI personnel. Snow removal operations must commence at the time directed by URI personnel and continue through the duration of the storm. These areas must be cleared and passable before, during and after scheduled events and must be completely cleared for student commuters by 6 am, seven days a week.

When Athletics or other special events are scheduled on or near the time of the storm, the contractor shall be required to continually remove snow and/or deice before, during and after events in the event parking areas to ensure pedestrian safety.

The contractor shall not pile or dump snow onto roadways, sidewalks, walkways, curb cuts, handicap entrances, or around trash cans and dumpsters that may block or hinder access to these areas. The contractor will be required to remove and cleanup any snow they have placed on these areas.

Concrete sidewalks and stair locations must be cleared to their full width. During a storm, sidewalks, walkways, terraces, stairs and pavement shall be maintained and kept free of snow buildup to the best extent possible. All snow/ice must ultimately be removed to bare pavement/concrete following a snow event. It shall be the contractor's responsibility to ensure de-icing materials are applied at a sufficient rate and quantity to remove ice and snow completely on the designated areas. URI shall not be billed for multiple de-icing applications to completely melt ice and snow on any areas. In the event of re-freezing after a successful (complete snow/ice removal) de-icing treatment, the areas may be treated again and billed as a separate treatment.

Rock salt (100% Sodium chloride) may be used to melt snow and ice in parking lots where no pervious pavements exist. Magnesium chloride salts shall be applied as a de-icer on pervious pavement surfaces. Calcium or magnesium salts shall be used as de-icer on all concrete surfaces and sidewalks. Sodium chloride salts are forbidden on concrete surfaces as well as pervious pavements. Sand shall not be mixed with salt unless specifically requested by URI personnel. The contractor must have a 80%/20% (salt/sand) mixture available if requested.

In the event URI shall require additional snow removal capability on areas of the Kingston campus not defined in this contract, the contractor shall be capable of providing rubber tire front-end loaders and/or excavators (1-6 cubic yards capacity), dump trucks (10 cubic yards minimum capacity), and skid steers to remove snow piles or drifts when requested by URI personnel. The contractor should be capable to mobilize this equipment and begin performing work within six (6) hours of the request by URI personnel. This work shall be paid on a time and material basis.

The contractor shall be required to perform complete snow removal on fire lanes, parking aisles, parking stalls and walkways to remove windblown snow or insufficiently cleaned areas as determined by URI personnel. The University shall not be charged for additional labor time or equipment to complete this work.

Locations & Descriptions:

The following listed areas shall be bid in entirety as described below.

Parking Lot Areas

Ryan Center Loading Dock: This area includes a 15 space parking lot and two loading dock ramps for loading and unloading trailers. Located on the west side of the Ryan Center.

Ryan Center North parking lot (AKA – the VIP lot): This area, located on the north side of the Ryan

URI-KINGSTON CAMPUS SNOW REMOVAL 2014-2017 ATTACHMENT H

Center adjacent to West Alumni Avenue, contains 150 parking spaces.

Flagg Road Lot: This area is a 650-car parking lot on the northwest end of Flagg Road. This is a student resident parking lot.

Plains Road Lot (AKA – Tailgate Lot): This area contains 1600 parking spaces and lies adjacent to plains road. This lot is entirely composed of a pervious pavement surface. Only Magnesium de-icing products are allowed to be used in this parking lot. Sand and salt is not allowed.

West Alumni Lot (AKA – Dairy Barn Lot): This area is a student resident parking lot containing 545 parking spaces. The northern half of this parking lot is composed of a pervious pavement surface. Only Magnesium de-icing products are allowed to be used in this parking lot. Sand and salt is not allowed.

Sidewalks, Stairways, Steps, Ramps, & Other

Ryan Center Walkways: There are concrete walkways bordering the east and west sides of the Ryan Center North parking lot leading from West Alumni Avenue to the Ryan Center North entrance. There is an additional straight concrete walkway leading from West Alumni Avenue through the center of the North Parking lot toward the North Entrance. There is a concrete walkway bordering the west side of the Ryan Center leading from the loading dock area toward the North Entrance.

Ryan Center Terrace Entrances: These areas are defined as the concrete plazas outside the North and South entrances of the Ryan Center. They are bordered by the building, landscaped planters, and curbs surrounding the North Parking lot and Keaney Road at the South Entrance to the building.

Flagg Road Lot Walkways two Bus Shelters: A concrete sidewalk and bus shelter lies on the south edge of this parking lot which borders Flagg Road. This area also includes walkthrough spaces between the curbed islands within the Flagg Road parking lot. Additionally, the bus shelter located across Flagg Road is included (abutting the 210 Flagg Road parking lot).

Plains Road Bus Shelters: This area contains two bus shelters located within the Plains Road parking lot. This area includes the walkway surrounding the bus shelter.

Plains Road Lot Walkways: Sidewalks run along the southeast edge of the Plains Road lot to the West Alumni Avenue/Tootell Road intersection, and continues toward the walkways leading to the Ryan Center North Entrance. There are also concrete walkways near the northeast vehicle entrance of the lot across from the Flagg/Tootell Road intersection.

Adams Hall Stairs - All stairs or steps leading into the building entrances.

Adams-Browning Stairs - two sets of staircases between the east side of the two buildings.

Barlow Hall Stairs: A concrete stairway on the south end of Barlow Hall

Gateway Apartments Stairs: All stairways or steps leading to the building entrances within the apartment complex.

Graduate Village Apartments Walkways and Stairs: This apartment complex is located on the south side of Rt. 138 across from the URI Kingston campus. The complex contains seven (7) apartment buildings and one (1) Community Center. All asphalt and concrete walkways leading from the building entrances to the parking areas and along the mailboxes out to route 138 are included in this location. In addition, there are a few uncovered and exposed concrete staircases that require snow removal and de-icing.

Heathman and Garrahy Hall Stairs: There is a concrete staircase that connects walkways off the northeast corner of Garrahy Hall and the other set of staircases between Heathman and Garrahy Halls.

Hillside Hall Stairs: All sets of concrete stairways leading to Hillside Residence Hall.

CBLs Building Stairs: There is a concrete staircase connecting walkways off the south entrance of the CBLs building.

URI-KINGSTON CAMPUS SNOW REMOVAL 2014-2017 ATTACHMENT H

Campus Avenue Staircase: There is a concrete staircase located between the upper and lower parking lots of the Memorial Union building along Campus Avenue (opposite Hillside Residence Hall).

Coastal Building Wheelchair Ramp: There is a concrete ramp on the west side of the building connecting the Coastal building to the Pharmacy building.

Elephant Walk Staircases: The elephant walk is a long walkway that connects upper (east end) side of the campus to the Athletic buildings on the lower (west end) side of campus. There are two concrete staircases located along this walkway in an area north of the Memorial Union.

Hope Dining Hall Stairways: There are a series of terraced concrete stairs connecting walkways located on the north and east sides of Hope Dining Hall. The stairways begin at the front (west) of the building on Butterfield Road and lead up the north side of the building toward the rear (east) of the building. At the rear of the building there are staircases between Hope Dining Hall and Tucker Hall, as well as a staircase between Hope Dining and Hutchinson Hall that connect to walkways leading to Farmhouse Road.

Pharmacy Building Stairs: A set of concrete staircases on the north side of the Pharmacy building.

Fascitelli Center Stairs: There is a wide stairway at the entrance of this building facing Butterfield Road. URI will plow the walkway along the road and up to the stairs at the main entrance located at the northeast corner. The contractor must shovel snow on and around these stairs and ramp to provide a clear path from the building entrance. There are additional staircases and terraces along the north and west sides of the building that must be cleared.

Experience:

Contractor shall have a minimum of five (5) years of snow removal/deicing experience. URI may request written proof, references and/or additional documentation.

Equipment & Labor:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/de-icing materials in order to meet the requirements of this contract. A list of the vendor's equipment must be submitted with your bid proposal (ATTACHMENT C) and prior to award of contract. Contractor shall list make and model type of all snow removal vehicles, tractors and size of plows and spreaders they will have available to work snow events at URI. Contractor must provide the number of employees they will have available to work snow events at URI. URI has discretion to disqualify or dismiss vendors if the contractor's equipment and/or manpower are not sufficient to meet the University's snow removal requirements on campus.

Snow Measurements:

Total snowfall depths shall be verified by the daily recorded weather precipitation data taken from the URI Agricultural Experiment Station located on Plains Road, Kingston, RI. Snowfall measurements exclude accumulation from wind-blown or drifted snow.

Pervious Pavement Restrictions:

The Plains Road and Dairy Barn parking lots are paved with pervious (porous) bituminous asphalt cement and are considered environmentally sensitive parking lots.

Only magnesium chloride will be allowed as a de-icer on the pervious pavements and adjacent pavements including the walks. The use of sand/salt de-icing materials/abrasives on pervious pavements is absolutely forbidden.

URI-KINGSTON CAMPUS SNOW REMOVAL 2014-2017 ATTACHMENT H

Payments:

Payments shall be made on verifiable invoices submitted by the Vendor to the URI Department of Facilities Services, Sherman Bldg., 523 Plains Rd., Kingston, RI. 02881.

Invoices must contain itemized descriptions of charges, such as: date the work was completed, the location, service performed, unit price, extended price and total. The vendor's purchase order number should also be displayed on the invoice. . All invoices must be submitted no later than five days after an event.

Payments are based on the snowfall depths for each location per snow event. Snow events are defined by the period of time required to finish snow removal completely following a continuous or periodic accumulation of snow. For any storm, if snow accumulation ceases for a period and then restarts prior to complete snow removal, the total snow accumulation is determined to be within a single snow event. Invoicing for clearing snow and deicing treatments shall be separate for each snow event. Multiple payments for snow removal at any given location within a single snow event will not be allowed. At no time shall URI be billed for additional equipment at cost per hour on any of the specified locations within this contract.

Each specified location shall be bid for snow removal on graduated intervals of snow depth: 0-6 inches, greater than 6" -12 inches, greater than 12" -18 inches, and over 18 inches. Salt, sand/salt, calcium or magnesium applications shall be bid on a per application for each location.

Rates for additional equipment on a cost per hour basis shall be bid for the items listed under Additional Equipment. These items shall be utilized only if requested by a University official to perform snow removal on campus locations other than those listed within this contract. The University shall not be charged for additional equipment for snow clearing in the locations listed in this contract.



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL
NO ATTACHMENT I

OPENING DATE AND TIME: 10/17/14 AT 10AM

**RHODE ISLAND DEPARTMENT OF CORRECTIONS-FACILITIES AND
MAINTENANCE
10 GARVEY ROAD, CRANSTON
ATTACHMENT J
BID 7548947**

Contact Persons:

Nick Ventetuolo 401-462-2136
Anthony Feole 401-462-3066

Specifications:

Plowing/snow removal and sanding required on the Howard/DOC complex in parking lots, access roads and between Pontiac Avenue and RT 2 to Sockanossett Cross Roads, to include, but not limited to the following:

- | | |
|-------------------|---|
| 1. Slate Hill Rd. | 11. Wilma Schesler Lane |
| 2. Harrington Rd. | 12. Fleming Rd. |
| 3. Latham Avenue | 13. DOC Perimeter Rd (5)
Maximum, Medium, Intake Center
High Security, & Donald Price Bldg. |
| 4. West Rd. | 14. Center General-Access Roads |
| 5. Foster Rd. | 15. Howard Ave. |
| 6. Power Rd. | 16. Cherry Dale |
| 7. Keene Ave. | 17. Cottage Court |
| 8. Meadow Rd. | 18. Industry Access Roads |
| 9. Jones Ave. | |
| 10. Cornfield Rd. | |

Parking Lots to Include:

- | | |
|--------------------------------|---------------------------------------|
| 1. Forand Building | 18. General Hospital (all areas) |
| 2. Intake Center (all lots) | 19. Pinel Parking Lot |
| 3. DOC Administration-A | 20. Center General (all areas) |
| 4. DOC Administration-B | 21. Inmate Accounts |
| 5. Virks Building | 22. Minimum Security |
| 6. Hazard Building | 23. Laundry |
| 7. MHRH Facilities/Maintenance | 24. Industries |
| 8. Power Plant (all areas) | 25. Motor Pool |
| 9. Mathias Building | 26. MHRH Warehouse Service Bldg. |
| 10. Adolph Meyer Building | 27. Harrington Hall |
| 11. Maximum Security | 28. Howard Ave. Parking Lot |
| 12. Medium Security | 29. Marshal's Lot |
| 13. High Security | 30. Benjamin Rush Building |
| 14. Donald Price Facility | 31. Louie Pasteur Building |
| 15. Park Hill Rd./Walsh Park | 32. CDC Warehouse |
| 16. Service Court | 33. Reintegration Building |
| 17. Women's Dix Parking Lot | 34. Traffic Tribunal (New Courthouse) |
| | 35. New Training Schools (2) |

**RHODE ISLAND DEPARTMENT OF CORRECTIONS-FACILITIES AND
MAINTENANCE
10 GARVEY ROAD, CRANSTON
ATTACHMENT J
BID 7548947**

Note:

Vendor to be contacted by DOC personnel prior to responding to the DOC Facility.

Payments to be made on snow accumulation, determined by consulting with the National Weather Service at Green State Airport in Warwick, RI.

Vendor to adhere to all DOC Security Procedures. If not adhered to could result in payment delay.

Vendor will be responsible to stake all lots and roadways prior to winter season to avoid damages to curbing, road edges, etc.

Agency will sand all areas, however, awarded vendor may be asked to sand as well.

A large contingent of trucks (6 or more) shall be made available. Vendor shall have a mechanic(s) available to repair breakdowns quickly.

Vendor to check with Nick Ventetuolo or his designee prior to leaving site.

Adequate communication system among vendor vehicles is expected.

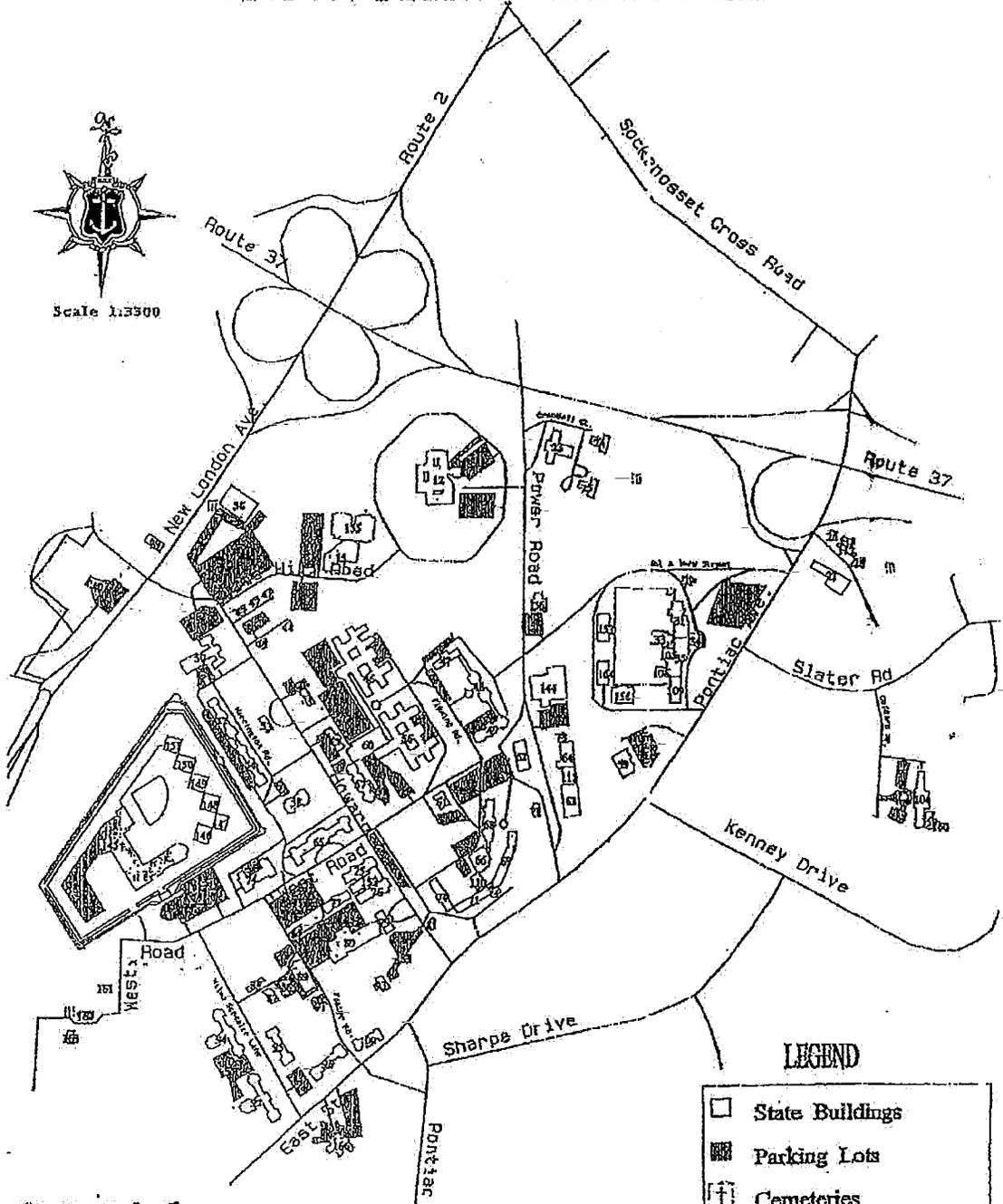
All 24 hour buildings to have continuous access. All 24 hour lots to be opened by 6am, 2pm, 10pm. All non 24 hour buildings to be opened by 7am.

ATTACHMENT J

10/22/2007 08:46 FAX 4014621465

FAC & MAINT. UNIT

MAP 1
STATE OF RHODE ISLAND
HOWARD CENTER



LEGEND

	State Buildings
	Parking Lots
	Cemeteries
	Road Center Lines
	Railway Line

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RI Dept. of Administration
Division of Planning
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531 12/2/96

Attachment K

Computer Center, 50 Service Avenue, Warwick, RI Parking Lot Specifications for Snow Removal and De-icing

Contact Person - Artie Jochmann, Deputy Chief, Facilities Management

Telephone: (401) 222-1285

Cell Phone: (401) 641-0556

Contract Bid Requirements: Bid includes the entire parking areas surrounding the property both in and outside the fence. All walkways, steps, and ramps are to be cleared and treated. Parking lots are to be cleared including around parking stops near the building and walkway. All door entrances/exits are to be cleared with not snow remaining in corners or on edges of the walkways.

Mandatory Site Visit: Vendors interested in bidding must complete Attachment G and include it with the bid submittal.

Locations: PARKING LOTS, GATE ENTRANCES, HANDICAP SPACES AND WALKWAYS AROUND THE STATE OWNED BUILDING AT 50 SERVICE AVENUE, WARWICK, RI.

1. All parking spaces curb to curb and entrance/exit lanes through and around the gate are to be cleared and treated. Caution should be given to the gate entrances and exits. **Note: Spaces may not be used for snow storage.**
2. All walkways are to be cleared completely and treated. Vendor should not push snow up onto the sidewalk areas. **Note: Spaces may not be used for snow storage.**
3. 50 Service Avenue is a twenty-four (24) hour operation and must have walkways and parking areas cleared at all times. **During heavy snow events dedicated resources must be given to this location.**

See attached PDF for aerial map.

Experience:

Contractor is required to have a minimum of five (5) years of snow removal/deicing experience. Owner may require written proof and/or documentation.

Equipment:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/deicing materials (upon request) in order to meet the requirements of this contract.

Contractor shall list make, model, type, and plow size. Contractors must also list the horsepower and bucket size for tractors/excavators. List this information on *Attachment C* and include with bid

Requirements:

The contractor must maintain 24 hour/7 day week communication equipment by providing cell phone and office phone in order for the Department of Administration personnel to direct operations before during and after and event.

Parking lots, fire-lanes and entrance gate lanes must be cleared and passable for employees twenty four (24) hours per day, seven (7) days a week. Under no circumstances should a contractor neglect to clear a parking lot until the next day after the event. Plowing should occur throughout the event.

Additional Requirements:

NOTE:

1. Vendor to be contacted by Department of Administration personnel prior to responding to the 50 Service Avenue, Warwick property. Contact persons: Artie Jochmann at (401) 222-1285 or designee (contact information available on day of event).
2. Payments to be made on snow accumulation determined by consulting with the National Weather Service Bureau at TF Green Airport in Warwick, R.I. and the Rhode Island Department of Transportation.
3. Vendor is to adhere to all Capital and Providence Police requirements for safe operation.
4. The Vendor will be responsible to stake all lots and entrance areas prior to winter season to avoid damages to the curbing, road edges and gate equipment.
5. Vendor will sand or de-ice upon request only with approved materials only.
6. Vendor shall check with the coordinator of the complex snow event or designee prior to leaving the site.
7. Adequate communication system among vendor vehicles and the event coordinator is expected. The owner must be able to contact the vendor coordinator at any time prior or during an event.

8. All parking lots should have continuous access during the event. No lot shall be closed to state personnel. All parking lots are expected to be open and free of snow and ice without exception
9. Vendor is required to have all walkways and parking lots cleared regardless of day of week, snowfall estimates, or assumptions.
10. Walkways are to be cleared at full width of the walkway, not blocking vehicles or pedestrians. Snow mounded on the walkways as a result of public road snow parking lot snow removal needs to be removed from the walkway allowing unrestricted access to all walkways

Measurements:

Total snowfall depths shall be verified by the daily recorded data taken from the Rhode Island Department of Transportation located at Two Capital Hill, Providence, R.I.

Payments:

1. Payments shall be made on the verifiable invoices submitted the Vendor to the Department of Administration, Facilities Management. One Capital Hill, Providence, RI 02908.
2. Invoices must contain the date the work was completed, the areas cleared, materials used, and the owners purchase number, the unit price, extended price and total.
3. Payments are based on the snowfall depths for each location.
4. Payments for clearing snow and deicing will be made for the total snowfall during any one event. Multiple snow clearing operations during any snow event is the responsibility of the contractor and supplementary payments will not be permitted.
5. **All invoices must be submitted no later than five days after an event. Late invoices will not be considered for payment.**

Attachment L

Capital Complex Parking Lot Specifications for Snow Removal and De-icing

Contact Person - Artie Jochmann, Deputy Chief, Facilities Management

Telephone: (401) 222-1285

Cell Phone: (401) 641-0556

Contract Bid Requirements: All eight(8) parking lots, walkways, driveways, State House plazas (north and south) are part of the Capitol Complex and will be bid in their entirety. Individual parking lots, walkways, driveways or plazas will not be awarded.

Mandatory Site Visit: Vendors interested in bidding must complete Attachment G and include it with the bid submittal.

Locations: PARKING LOTS, GATE ENTRANCES, HANDICAP SPACES AND WALKWAYS IN AND AROUND THE STATE HOUSE, ONE, TWO AND THREE CAPITOL HILL, CHAPIN HEALTH LAB (50 Orms St.), AND THE VETERANS MEMORIAL AUDITORIUM.

1. Lot A all parking spaces curb to curb and one entrance/exit lane. Caution should be given to the swing gates. **Note: Spaces may not be used for snow storage.**
2. Lot B all parking spaces curb to curb with two entrances/exit lanes. Caution should be given to the swing gates.
3. Lot C all parking spaces curb to curb with one entrance/exit lane. Caution should be given to the swing gates. **Note: Spaces may not be used for snow storage.**
4. Lot D all parking spaces curb to curb with one entrance/exit lane. Caution should be given to swing gates. Do not block entrances to sidewalks exiting the parking lot. Vendor should not push snow up onto the sidewalk areas. **Note: Spaces may not be used for snow storage**
5. Lot E all parking spaces curb to curb with one entrance/exit lane. Caution should be given to the swing gates. Vendor should not push snow up onto the sidewalk areas. This lot has some angle parking which will need to be cleared entirely. **Note: Spaces may not be used for snow storage.**
6. Lot F all parking spaces curb to curb with one entrance/exit lane. Caution should be given to the swing gates. Vendor should not push snow up onto the sidewalk areas. **Note: Spaces may not be used for snow storage.**
7. Chapin Health Lab all driveway, walkways including the walkway on Orms St and over the bridge heading west from the Chapin Building to State Street. All parking

spaces are to be cleared curb to curb. **Note: Spaces may not be used for snow storage.**

8. The Veterans Memorial Auditorium has the drive circle in the front of the building cleared including around bolards, the main walkway on the west side of the building and lower parking lot. **Note: Spaces may not be used for snow storage all snow is to be removed from the lower parking lot. .**

See attached PDF for aerial map.

Experience:

Contractor is required to have a minimum of five (5) years of snow removal/deicing experience. Owner may require written proof and/or documentation.

Equipment:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/deicing materials (upon request) in order to meet the requirements of this contract.

Contractor shall list make, model, type, and plow size. Contractors must also list the horsepower and bucket size for tractors/excavators. List this information on *Attachment C* and include with bid submittal. Additionally, the contractor must have a walkway clearing machine capable of clearing no less than 48inch path in one pass.

Requirements:

The contractor must maintain 24 hour/7 day week communication equipment by providing cell phone and office phone in order for the Department of Administration personnel to direct operations before during and after and event.

Parking lots, fire-lanes and entrance gate lanes must be cleared and passable for employees and visitors before during and after the normal work day. A normal work day is considered 0730 to 1700 (7:30am-5pm), five days a week. Weekend plowing can occur anytime during the snow event on a daily basis. Under no circumstances should a contractor neglect to clear a parking lot until the next day after the event. Plowing should occur throughout the event.

Additional Requirements:

NOTE:

1. Vendor to be contacted by Department of Administration personnel prior to responding to the Capital Hill Complex. Contact persons: Artie Jochmann at (401) 222-1285 or designee (contact information available on day of event).
2. Payments to be made on snow accumulation determined by consulting with the National Weather Service Bureau at TF Green Airport in Warwick, R.I. and the Rhode Island Department of Transportation.
3. Vendor is to adhere to all Capital and Providence Police requirements for safe operation.

4. The Vendor will be responsible to stake all lots and entrance areas prior to winter season to avoid damages to the curbing, road edges and gate equipment.
5. Vendor will sand or de-ice upon request only with approved materials only.
6. Vendor shall check with the coordinator of the complex snow event or designee prior to leaving the site.
7. Adequate communication system among vendor vehicles and the event coordinator is expected. The owner must be able to contact the vendor coordinator at any time prior or during an event.
8. All parking lots should have continuous access during the event. No lot shall be closed to state personnel after 0630. All parking lots are expected to be open and free of snow and ice by 0630 without exception
9. Vendor is required to have all walkways and parking lots cleared regardless of day of week, snowfall estimates, or assumptions.
10. Walkways are to be cleared at full width of the walkway, not blocking vehicles or pedestrians. Snow mounded on the walkways as a result of public road snow parking lot snow removal needs to be removed from the walkway allowing unrestricted access to all walkways

Measurements:

Total snowfall depths shall be verified by the daily recorded data taken from the Rhode Island Department of Transportation located at Two Capital Hill, Providence, R.I.

Payments:

1. Payments shall be made on the verifiable invoices submitted the Vendor to the Department of Administration, Facilities Management. One Capital Hill, Providence, RI 02908.
2. Invoices must contain the date the work was completed, the areas cleared, materials used, and the owners purchase number, the unit price, extended price and total.
3. Payments are based on the snowfall depths for each location.
4. Payments for clearing snow and deicing will be made for the total snowfall during any one event. Multiple snow clearing operations during any snow event is the responsibility of the contractor and supplementary payments will not be permitted.
5. **All invoices must be submitted no later than five days after an event. Late invoices will not be considered for payment.**

Attachment M

Colony House (Newport, RI) Specifications for Snow Removal and De-icing

Contact Person - Artie Jochmann, Deputy Chief, Facilities Management

Telephone: (401) 222-1285

Cell Phone: (401) 641-0556

Contract Bid Requirements: The sidewalk and curbing around the Colony is slate material and can easily be damaged. The use of heavy equipment including truck plows is not permitted. Plows have damaged the walkways and curbing in the past. Additionally, there is granite curbing around the lower entrance. **All areas around the Colony House are to be shoveled or snow blown. Treatment to the surface is sand only. Salt is not permitted. Small tractors are permitted for snow removal from the property.**

Mandatory Site Visit: Vendors interested in bidding must complete Attachment G and include it with the bid submittal.

Locations: THE COLONY HOUSE IS LOCATED IN THE CENTER OF NEWPORT NEXT THE COURTHOUSE. THE COLONY HOUSE HAS A WALKWAY AROUND THE ENTIRE BUILDING. NO PARKING AREA IS REQUIRED TO BE CLEARED.

1. All walkways are to be cleared completely. Any snow accumulation as a result of city plowing on the walkways is to be removed and not allowed to freeze on the property edge.
2. All steps of the building are to be cleared entirely including the lower handicap entrance ramp. **No salt is permitted on the surfaces. Sand only!**

Experience:

Contractor is required to have a minimum of five (5) years of snow removal/deicing experience. Owner may require written proof and/or documentation.

Equipment:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/deicing materials (upon request) in order to meet the requirements of this contract.

Contractor shall list make, model, type, and plow size. Contractors must also list the horsepower and bucket size for tractors/excavators. List this information on *Attachment C* and include with

Requirements:

The contractor must maintain 24 hour/7 day week communication equipment by providing cell phone and office phone in order for the Department of Administration personnel to direct operations before during and after and event. Plowing should occur throughout the event.

Additional Requirements:

NOTE:

1. Vendor to be contacted by Department of Administration personnel prior to responding to the Colony House. Contact persons: Artie Jochmann at (401) 222-1285 or designee (contact information available on day of event).
2. Payments to be made on snow accumulation determined by consulting with the National Weather Service Bureau at TF Green Airport in Warwick, R.I. and the Rhode Island Department of Transportation.
3. Vendor is to adhere to all State Police and DOT requirements for safe operation.
4. The Vendor will be responsible to stake all lots and entrance areas prior to winter season to avoid damages to the curbing, road edges and gate equipment.
5. Vendor will sand or de-ice upon request only with approved materials only.
6. Vendor shall check with the coordinator of the complex snow event or designee prior to leaving the site.
7. Adequate communication system among vendor vehicles and the event coordinator is expected. The owner must be able to contact the vendor coordinator at any time prior or during an event.
8. Vendor is required to have the warehouse parking lot, gate entrance, and access roadway cleared regardless of day of week, snowfall estimates, or assumptions.

Measurements:

Total snowfall depths shall be verified by the daily recorded data taken from the Rhode Island Department of Transportation located at Two Capital Hill, Providence, R.I.

Payments:

1. Payments shall be made on the verifiable invoices submitted the Vendor to the Department of Administration, Facilities Management. One Capital Hill, Providence, RI 02908.
2. Invoices must contain the date the work was completed, the areas cleared, materials used, and the owners purchase number, the unit price, extended price and total.
3. Payments are based on the snowfall depths for each location.

4. Payments for clearing snow and deicing will be made for the total snowfall during any one event. Multiple snow clearing operations during any snow event is the responsibility of the contractor and supplementary payments will not be permitted.
5. **All invoices must be submitted no later than five days after an event. Late invoices will not be considered for payment.**

Attachment N

Cranston Street Armory, Providence, RI Parking Lot and Walkway Specifications for Snow Removal and De-icing

Contact Person - Artie Jochmann, Deputy Chief, Facilities Management

Telephone: (401) 222-1285

Cell Phone: (401) 641-0556

Contract Bid Requirements: Bid includes the entire parking areas surrounding the property both in and outside the fence. All walkways, steps, and ramps are to be cleared and treated. Parking lots are to be cleared including around parking stops near the building and walkway. All door entrances/exits are to be cleared with not snow remaining in corners or on edges of the walkways. The walkway in front of the fence and entrance on Parade Street, in front of the fence and entrance on Dexter Street, and the entire length of sidewalk from Dexter to Parade on Cranston Street are to be cleared full width and treated. The granite paved driveway to the lower level must be clear at all times.

Mandatory Site Visit: Vendors interested in bidding must complete Attachment G and include it with the bid submittal.

Locations: PARKING LOTS, GATE ENTRANCES, HANDICAP SPACES AND WALKWAYS AROUND THE STATE OWNED BUILDING AT THE CRANSTON STREET ARMORY, PROVIDENCE RI.

1. All parking spaces curb to curb and entrance/exit lanes through and around the gate are to be cleared and treated. Caution should be given to the gate entrances and exits. **Note: Spaces may be used for snow storage in one area of the lot away from the fence.**
2. All walkways are to be cleared completely and treated. Vendor should not push snow up onto the sidewalk areas. **Note: Spaces may not be used for snow storage.**
3. The Cranston Street Armory must have walkways and parking areas cleared at all times. **During heavy snow events dedicated resources must be given to this location.**

See attached PDF for aerial map.

Experience:

Contractor is required to have a minimum of five (5) years of snow removal/deicing experience. Owner may require written proof and/or documentation.

Equipment:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/deicing materials (upon request) in order to meet the requirements of this contract. Contractor shall list make, model, type, and plow size. Contractors must also list the horsepower and bucket size for tractors/excavators. List this information on *Attachment C* and include with bid

Requirements:

The contractor must maintain 24 hour/7 day week communication equipment by providing cell phone and office phone in order for the Department of Administration personnel to direct operations before during and after and event.

Parking lots, fire-lanes and entrance gate lanes must be cleared and passable for employees twenty four (24) hours per day, seven (7) days a week. Under no circumstances should a contractor neglect to clear a parking lot until the next day after the event. Plowing should occur throughout the event.

Additional Requirements:

NOTE:

1. Vendor to be contacted by Department of Administration personnel prior to responding to the Cranston Street Armory property. Contact persons: Artie Jochmann at (401) 222-1285 or designee (contact information available on day of event).
2. Payments to be made on snow accumulation determined by consulting with the National Weather Service Bureau at TF Green Airport in Warwick, R.I. and the Rhode Island Department of Transportation.
3. Vendor is to adhere to all Capital and Providence Police requirements for safe operation.
4. The Vendor will be responsible to stake all lots and entrance areas prior to winter season to avoid damages to the curbing, road edges and gate equipment.
5. Vendor will sand or de-ice upon request only with approved materials only.

6. Vendor shall check with the coordinator of the complex snow event or designee prior to leaving the site.
7. Adequate communication system among vendor vehicles and the event coordinator is expected. The owner must be able to contact the vendor coordinator at any time prior or during an event.
8. All parking lots should have continuous access during the event. No lot shall be closed to state personnel. All parking lots are expected to be open and free of snow and ice without exception
9. Vendor is required to have all walkways and parking lots cleared regardless of day of week, snowfall estimates, or assumptions.
10. Walkways are to be cleared at full width of the walkway, not blocking vehicles or pedestrians. Snow mounded on the walkways as a result of public road snow parking lot snow removal needs to be removed from the walkway allowing unrestricted access to all walkways

Measurements:

Total snowfall depths shall be verified by the daily recorded data taken from the Rhode Island Department of Transportation located at Two Capital Hill, Providence, R.I.

Payments:

1. Payments shall be made on the verifiable invoices submitted the Vendor to the Department of Administration, Facilities Management. One Capital Hill, Providence, RI 02908.
2. Invoices must contain the date the work was completed, the areas cleared, materials used, and the owners purchase number, the unit price, extended price and total.
3. Payments are based on the snowfall depths for each location.
4. Payments for clearing snow and deicing will be made for the total snowfall during any one event. Multiple snow clearing operations during any snow event is the responsibility of the contractor and supplementary payments will not be permitted.
5. **All invoices must be submitted no later than five days after an event. Late invoices will not be considered for payment.**

Attachment O

LADD Center Road and Warehouse Lot Specifications for Snow Removal and De-icing

Contact Person - Artie Jochmann, Deputy Chief, Facilities Management

Telephone: (401) 222-1285

Cell Phone: (401) 641-0556

Contract Bid Requirements: LADD campus requires the main roadway (Main Street) be cleared shoulder to shoulder full length to the State Fire Academy fence. Exeter Job Corp and the Phoenix House clear their own parking areas. The State Surplus Warehouse will have the driveway cleared shoulder to shoulder, clear the fence gate, and plow and remove snow within the gated parking area around the warehouse.

Mandatory Site Visit: Vendors interested in bidding must complete Attachment G and include it with the bid submittal.

Locations: ROADWAY FROM ENTRANCE TO THE PROPERTY AT THE INTERSECTION OF SOUTH COUNTY TRAIL (RT 2) AND MAIN STREET RIGHT OF THE VETERANS MEMORIAL CEMETARY. THE PLOW ROUT E STAYS RIGHT ON MAIN STREET RIGHT AT THE STOP SIGN AND CONTINUES DOWN MAIN STREET TO THE PHOENIX HOUSE. TAKE ALEFT AT PHOENIX HOUSE THEN SECOND RIGHT TO THE GATE ENTRANCE OF THE STATE FIRE ACADEMY. THE STATE SURPLUS AND FIRE MARSHALL OFFICE AND WAREHOUSE IS LOCATED OFF MAIN STREET

1. Main street is the main road the transits the entire campus and needs to be plowed and treated shoulder to shoulder leaving room for opposing traffic to pass easily.
Areas around the campus may be used for snow storage.
2. The State Surplus Warehouse and Fire Marshall Satellite office needs to be keep clear at all times due to the twenty four hour a day operational needs of the facility.
Note: Spaces may not be used for snow storage.
3. All roadways are to be keeping clear during and after every snow event.
4. The intersection of South County Trail and Main must remain clear. **No snow trails across State route 2 are permitted.**

Experience:

Contractor is required to have a minimum of five (5) years of snow removal/deicing experience. Owner may require written proof and/or documentation.

Equipment:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/deicing materials (upon request) in order to meet the requirements of this contract. Contractor shall list make, model, type, and plow size. Contractors must also list the horsepower and bucket size for tractors/excavators. List this information on *Attachment C* and include with bid submittal. Additionally, the contractor must have a minimum of a six wheel dump body truck with plow assigned to the roadways at all times. Trucks under 1.5 tons will not be acceptable.

Requirements:

The contractor must maintain 24 hour/7 day week communication equipment by providing cell phone and office phone in order for the Department of Administration personnel to direct operations before during and after and event. Plowing should occur throughout the event.

Additional Requirements:

NOTE:

1. Vendor to be contacted by Department of Administration personnel prior to responding to the LADD Center Complex. Contact persons: Artie Jochmann at (401) 222-1285 or designee (contact information available on day of event).
2. Payments to be made on snow accumulation determined by consulting with the National Weather Service Bureau at TF Green Airport in Warwick, R.I. and the Rhode Island Department of Transportation.
3. Vendor is to adhere to all State Police and DOT requirements for safe operation.
4. The Vendor will be responsible to stake all lots and entrance areas prior to winter season to avoid damages to the curbing, road edges and gate equipment.
5. Vendor will sand or de-ice upon request only with approved materials only.
6. Vendor shall check with the coordinator of the complex snow event or designee prior to leaving the site.
7. Adequate communication system among vendor vehicles and the event coordinator is expected. The owner must be able to contact the vendor coordinator at any time prior or during an event.
8. Vendor is required to have the warehouse parking lot, gate entrance, and access roadway cleared regardless of day of week, snowfall estimates, or assumptions.

Measurements:

Total snowfall depths shall be verified by the daily recorded data taken from the Rhode Island Department of Transportation located at Two Capital Hill, Providence, R.I.

Payments:

1. Payments shall be made on the verifiable invoices submitted the Vendor to the Department of Administration, Facilities Management. One Capital Hill, Providence, RI 02908.
2. Invoices must contain the date the work was completed, the areas cleared, materials used, and the owners purchase number, the unit price, extended price and total.
3. Payments are based on the snowfall depths for each location.
4. Payments for clearing snow and deicing will be made for the total snowfall during any one event. Multiple snow clearing operations during any snow event is the responsibility of the contractor and supplementary payments will not be permitted.
5. **All invoices must be submitted no later than five days after an event. Late invoices will not be considered for payment.**

Attachment P

Oliver Stedman (Government Center Wakefield) Parking Lot Specifications for Snow Removal and De-icing

Contact Person - Artie Jochmann, Deputy Chief, Facilities Management

Telephone: (401) 222-1285

Cell Phone: (401) 641-0556

Contract Bid Requirements: The Oliver Stedman Building (Government Center) has a large parking lot in the rear/side of the building that must be kept clear during the entire snow event. The building needs twenty four (24) hour access including the side walkway kept clear at all times. The front parking lot and walkways must be cleared and ready for normal business hours beginning at 0700 daily. The front parking areas including around the garages and side entrance to the building are to be cleared and treated.

Mandatory Site Visit: Vendors interested in bidding must complete Attachment G and include it with the bid submittal.

Location: 4808 TOWER HILL ROAD, WAKEFIELD, RI. PARKING LOT LOCATED IN THE REAR OF THE BUILDING, FRONT DRIVEWAY, AND PARKING LOT AREA (INCLUDING AREAS AROUND DUMPSTERS AND GARAGES, AND ALL WALKWAYS.

1. The large rear/side parking lot needs to be kept clear at all times due to the twenty four hour a day operational needs of the facility. **Note: Spaces may not be used for snow storage.**
2. All roadways are to be kept clear during and after every snow event.
3. Any snow piles accumulating at the corners of the parking lots are to be removed from the property. Failure to remove the snow will cause permanent damage to the lot and access to the adjacent wet lands.

See attached PDF for aerial map.

Experience:

Contractor is required to have a minimum of five (5) years of snow removal/deicing experience. Owner may require written proof and/or documentation.

Equipment:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/deicing materials (upon request) in order to meet the requirements of this contract.

Contractor shall list make, model, type, and plow size. Contractors must also list the horsepower and bucket size for tractors/excavators. List this information on *Attachment C* and include with bid submittal.

Requirements:

The contractor must maintain 24 hour/7 day week communication equipment by providing cell phone and office phone in order for the Department of Administration personnel to direct operations before during and after an event. Plowing should occur throughout the event.

Additional Requirements:

NOTE:

1. Vendor to be contacted by Department of Administration personnel prior to responding to the Stedman Building. Contact persons: Artie Jochmann at (401) 222-1285 or designee (contact information available on day of event).
2. Payments to be made on snow accumulation determined by consulting with the National Weather Service Bureau at TF Green Airport in Warwick, R.I. and the Rhode Island Department of Transportation.
3. Vendor is to adhere to all State Police and DOT requirements for safe operation.
4. The Vendor will be responsible to stake all lots and entrance areas prior to winter season to avoid damages to the curbing, road edges and gate equipment.
5. Vendor will sand or de-ice upon request only with approved materials only.
6. Vendor shall check with the coordinator of the complex snow event or designee prior to leaving the site.
7. Adequate communication system among vendor vehicles and the event coordinator is expected. The owner must be able to contact the vendor coordinator at any time prior or during an event.
8. Vendor is required to have the warehouse parking lot, gate entrance, and access roadway cleared regardless of day of week, snowfall estimates, or assumptions.

Measurements:

Total snowfall depths shall be verified by the daily recorded data taken from the Rhode Island Department of Transportation located at Two Capital Hill, Providence, R.I.

Payments:

1. Payments shall be made on the verifiable invoices submitted the Vendor to the Department of Administration, Facilities Management. One Capital Hill, Providence, RI 02908.
2. Invoices must contain the date the work was completed, the areas cleared, materials used, and the owners purchase number, the unit price, extended price and total.
3. Payments are based on the snowfall depths for each location.
4. Payments for clearing snow and deicing will be made for the total snowfall during any one event. Multiple snow clearing operations during any snow event is the responsibility of the contractor and supplementary payments will not be permitted.
5. **All invoices must be submitted no later than five days after an event. Late invoices will not be considered for payment.**



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7548947-MPA 159 SNOWPLOWING, SANDING AND REMOVAL

OPENING DATE AND TIME: 10/17/14 AT 10AM

END OF ATTACHMENTS