State of Rhode Island

Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908

INVITATION TO BID

SOLICITATION TITLE: **Roof Repairs and Maintenance for all University of Rhode Island Campuses**

SOLICITATION NUMBER: **7549007**

BID PROPOSAL SUBMISSION DEADLINE: **October 16, 2014 at 11:30 AM**

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purconstruction@purchasing.ri.gov no later than Monday, October 06, 2014, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation

BID BOND REQUIRED: ☒ NO
☐ YES

PAYMENT AND PERFORMANCE BOND REQUIRED: ☒ NO
☐ YES

SPECIFICATIONS AND PLANS:

☒ YES ➡ See attached

Continued onto next page

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

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

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

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

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

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

Continued onto next page

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INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

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

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

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

Buyer Name: John F. O'Hara II, Title: Chief Buyer

State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

NOTICE TO VENDORS

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

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

BidNumber_DateofBid_VendorName_VendorID.pdf

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

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

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

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

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

Request for Quote

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

CREATION DATE : 12-SEP-14
BID NUMBER: 7549007
TITLE: Roofing Repairs and Maintenance for ALL URI Campuses, URI

BLANKET START : 01-NOV-14
BLANKET END : 31-DEC-17
BID CLOSING DATE AND TIME:16-OCT-2014 11:30:00

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

BILL TO
URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

SHIP TO
URI FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
KINGSTON, RI 02881
US

Requistion Number: 1364675

Line	Description	Quantity	Unit	Unit Price	Total
	Blanket Requirement: November 1, 2014 - December 31, 2017. A Zip File is attached that included an Excel Spreadsheet for submission of vendor quotes for each of the years. Attachment "A" is a sample ONLY of the bidding spreadsheet. 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				
1	11/1/2014 - 12/31/2017 Roofing repairs and maintenance for all University of RI campuses per the attached specifications.	1.00	Total		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

SOLICITATION #7549007

Roofing Repairs and Maintenance for all University of Rhode Island Campuses.

Instructions to Vendors for Submitting Price Quotes

A Zip File is attached that includes an Excel Spreadsheet for submission of vendor quotes for each of the four (4) fiscal years.

To access the spreadsheet, CLICK on the Zip File (Associated Files) located within solicitation documents regarding solicitation 7549007.

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

Once Spread Sheet (Attachment "A") is completed, submit both an electronic version in Excel on a disk and a hard (paper print out) copy of pricing.

This request is in addition to the PUBLIC COPY which is submitted as a PDF (Portable Document File).

Instructions on submission of bids are outlined in the Bidder Certification and attached documentation of solicitation.

End.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

SOLICITATION #7549007

Roofing Repairs and Maintenance for all University of Rhode Island Campuses

BLANKET REQUIREMENTS: 11/01/14 - 12/31/2017

PROVIDE ROOFING REPAIRS TO ALL BUILDINGS ON THE UNIVERSITY OF RHODE ISLAND'S KINGSTON CAMPUS, W. ALTON JONES IN W. GREENWICH, THE BAY CAMPUS IN NARRAGANSETT, THE PROVIDENCE CAMPUS 80 WASHINGTON ST., AND OTHER SITES PER THE BELOW SPECIFICATIONS.

REQUIREMENTS OF THE CONTRACTOR:

1. Trained and certified for the different types of roofing systems herein described.

2. An applicator certified by at least one of the following manufacturers in each of the following systems categories, with a minimum of at least three years of verifiable documented experience installing each type of system.

3. The manufacturers and type of systems are as follows:

SYSTEMS:	MANUFACTURERS:	MATERIAL:
EPDM - Rubber	Firestone, Carlisle, Goodyear	
Single ply membrane	Cooley, Sarnafil, J.P. Stevens	PVC, CPE,
CSPE,TRIPOLIMER	Tar and Gravel built up	CertainTeed, U.S. Intec
Fiberglass roofing systems built up,	Modified Bitumen	CertainTeed, Siplast
Reinforced Roofing systems		

40 year limited warranty Fiberglas asphalt shingles (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per square - various manufacturers

4. At the time of tentative award, vendor will provide all necessary documents of certification and experience as required above.

5. Bidders must pay the prevailing wage rate and be an EQUAL OPPORTUNITY EMPLOYER.

6. Materials used for repairs shall be asbestos free and shall be new, of prime manufacture, and of first quality. The State reserves the right to reject any materials that it deems unacceptable.

7. Secure and pay for all fees, licenses, inspections and permits necessary for the proper execution and completion of the work.

8. The Owner reserves the right of material salvage. Any material not salvaged by the Owner becomes the Contractor's responsibility to dispose of properly.

9. If the vendor fails to promptly cure the defect or replace unacceptable goods, the State reserves the right to cancel the release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

SCOPE OF WORK:

1. Furnish all labor, equipment, material, and disposal of rubbish and debris, as necessary to complete roof repairs requested by The University of Rhode Island Facilities Department. Repairs will be made at the Kingston campus, the Providence campus at 80 Washington St., W. Alton Jones in W. Greenwich, the Bay campus in Narragansett and other sites. All emergency service calls must be responded to within 4 hours of the call. Vendor must sign in and out at the Sherman Bldg. Control Center on the main campus or at the maintenance office of other locations. Awarded vendor will be given further instructions.

2. Perform repairs using the same system that already exists unless directed, in writing by facilities, to use a specified alternate system to patch/repair.

3. Upon request by Facilities survey the deteriorated or defective roof and make the necessary test cuts and lab tests to ascertain type, quantities, hazardous material and the extent and degree of damage, and possible content of hazardous materials.

4. Submit the test results, and a written detailed estimate, including a schedule for starting and completion of work, to the Director of FACILITIES for approval.

BIDS TO INCLUDE:

Total Bid Price is used only for the purpose of determining the low bidder and not for establishing the overall contract price. This is an indefinite quantity contract with no fixed contract price. The actual amount of work to be performed and the time of such performance will be determined by University of RI Facilities Services.

The State of Rhode Island, or The University of Rhode Island, makes no representation as to the number of repairs or actual amount of services which will in fact be requested. The State, at its sole discretion reserves the right to award to more than one vendor if it is in the best interest of the State and University of Rhode Island.

All worked performed under this Contract shall be paid at the rate of the unit prices times the amount of work done. All bids will include the unit prices for each of the following **(Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate the bid):**

Note: All units are to be measured in place:

Abbreviations:	sq.ft.	= square feet	oz.	= ounce
	gal	= gallon	lb(s)	= pound(s)
	bf.	= board foot	ea.	= each
	lf.	= linear foot		

NOTE: Complete and submit all pricing on spread sheet labeled ATTACHMENT "A".

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****
*	**>>>>>>>>Prices for the Period of 11-1-2014 - 6-30-2015<<<<<<<<**		*****	*****	SAMPLE
*	Remove existing, provide & install new EPDM (rubber) membrane		*****	*****	*****
1	a) Fully Adhered		500	sq. ft.	$
2	b) Ballasted		500	sq. ft.	$
3	c) Mechanically Fastened		500	sq. ft.	$
*	Repair seams or replace damaged EPDM including all necessary prep work.		*****	*****	*****
4	a) Fully Adhered		250	lf.	$
5	b) Ballasted		250	lf.	$
6	c) Mechanically Fastened		250	lf.	$
*	Prepare existing surface and provide & install Modified Bitumen membrane.		*****	*****	*****
7	a) 4mm APP to smooth surface		500	sq. ft.	$
8	b) 4mm APP to gravel surface		500	sq. ft.	$
9	c) 4mm SBS to smooth surface		500	sq. ft.	$
10	d) 4mm SBS to gravel surface		500	sq. ft.	$
*	Remove existing, provide & install single ply membrane of:		*****	*****	*****
11	a) PVC		500	sq. ft.	$
12	b) CPE		500	sq. ft.	$
13	c) Tripolimer		500	sq. ft.	$
14	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt		500	sq. ft.	$
15	Provide & install 5 courses of plastic cement and webbing overlayment.		10	sq. ft.	$
*	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq. ft.)		*****	*****	*****
16	a) Smooth surface		500	sq. ft.	$
17	b) Graveled surface		1,000	sq. ft.	$
18	Patch joints in corrugated metal roofing.		100	lf.	$
19	Blister repair (area encompassing blister) 1-ft. extension cuts.		50	sq. ft.	$
20	Provide & install asphalt emulsion non-fiberated roof coating.		250	sq. ft.	$
21	Provide & install aluminum non-fiberated roof coating.		1	gal.	$
22	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.		100	sq. ft.	$
23	Provide & install uncured EPDM 12" wide strip for seam reseatent		100	lf.	$
24	Provide & install, peel & stick nominal 25 mil cured butyl tape		100	lf.	$
25	Provide & install non-fiberated flashing cement.		1	gal.	$
26	Provide & install tar roof re-saturant		1	gal.	$
27	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier		500	sq. ft.	$
*	Provide & install polyisocyanurate asphalt faced roofing insulation				
28	a) 1 inch thickness		500	sq. ft.	$
29	b) 2 inch thickness		500	sq. ft.	$
30	c) 3 inch thickness		500	sq. ft.	$
*	Provide & install tapered polyisocyanurate asphalt faced		*****	*****	*****
31	a) 1/8" per ft.taper		500	sq. ft.	$
32	b) 1/4" per ft.taper		500	sq. ft.	$
33	Provide & install Tapered fiberboard 1/8" per ft. taper		500	sq. ft.	$
34	Provide & install 1/2 inch fiberboard (High Density)		500	sq. ft.	$
*	Remove existing, provide & install Wood nailers (pressure treated)		*****	*****	*****
35	a) 2"x 6"		100	bf.	$
36	b) 2"x 8"		100	bf.	$
*	Remove existing, provide & install plywood sheathing		*****	*****	*****
37	a) 1/2"		32	sq. ft.	$
38	b) 3/4"		32	sq. ft.	$
39	c) 1"		32	sq. ft.	$
*	Remove existing, provide & install t&g		*****	*****	*****
40	a) 1"x 4"		100	bf.	$
41	b) 1"x 6"		100	bf.	$
42	c) 1"x 8"		100	bf.	$
43	d) 2"x 4"		50	bf.	$
44	e) 2"x 6"		50	bf.	$
*	Remove existing, provide & install trim & fascia board.		*****	*****	*****
45	a) 1"x 4"		25	bf.	$
46	b) 1"x 6"		50	bf.	$
47	c) 1"x 8"		50	bf.	$
48	d) 2"x 6"		25	bf.	$
49	e) 2"x 8"		25	bf.	$
50	Provide & install 4" x 4" lumber (pressure treated)		50	bf.	$
*	Repair or replace rafter tails (pressure treated)		*****	*****	*****
51	a) 2" x 4"		50	bf.	$
52	b) 2" x 6"		50	bf.	$
53	c) 2" x 8"		50	bf.	$
*	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.		*****	*****	*****
54	a) (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.		1,000	sq. ft.	$
*	Provide & install 30 year limited warranty Fiberglas asphalt shingles over existing roof covering.		*****	*****	*****
55	a) (3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.		1,000	sq. ft.	$
56	Provide & install ridge vents 18 sq. inches free air per lineal ft.		50	lf.	$
*	Provide & install soffit vents 9 sq. inches free air per lineal ft.		*****	*****	*****
57	a) one story building		50	lf.	$
58	b) two story building		50	lf.	$
59	c) three story building		50	lf.	$
60	d) four story building		50	lf.	$

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****
*	**>>>>>>>>Prices for the Period of 11-1-2014 - 6-30-2015<<<<<<<<**		*****	*****	SAMPLE
*	Provide & Install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. Install with copper nails.		*****	*****	*****
61	**a)** 4 inch width		50	lf.	$
62	**b)** 6 inch width		50	lf.	$
63	**c)** 8 inch width		50	lf.	$
64	**d)** 10 inch width		50	lf.	$
65	**e)** 12 inch width		50	lf.	$
66	Provide & Install Imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.		50	sq. ft.	$
67	Provide & install reglets 5" max. s.o.		50	lf.	$
68	Repair reglets		50	lf.	$
69	Rake joints & cracks		100	lf.	$
*	Restore pitch pockets		*****	*****	*****
70	**a)** Copper		1	ea.	$
71	**b)** Aluminum		1	ea.	$
*	Seal gutter joints		*****	*****	*****
72	**a)** Solder copper		50	lf.	$
73	**b)** Liquid for aluminum		50	lf.	$
74	Provide & install urethane sealant caulking		100	lf.	$
*	Provide & install Fascia metal trim. 6 inch width.		*****	*****	*****
75	**a)** Aluminum .032 gage		100	lf.	$
76	**b)** Aluminum .040 gage		100	lf.	$
77	**c)** Copper lead coated 16 oz.		100	lf.	$
78	**d)** Copper uncoated 16 oz.		100	lf.	$
*	Provide & install 5"x5" gutters and corrugated downspouts		*****	*****	*****
79	**a)** Copper uncoated		100	lf.	$
80	**b)** Copper lead coated		100	lf.	$
81	**c)** Aluminum seamless .032 gage		100	lf.	$
82	**d)** Aluminum seamless .040 gage		100	lf.	$
*	Provide & install counterflashing		*****	*****	*****
83	**a)** Copper uncoated		25	lf.	$
84	**b)** Copper lead coated		50	sq. ft.	$
85	**c)** Aluminum .032 gage		50	sq. ft.	$
86	**d)** Aluminum .040 gage		25	sq. ft.	$
*	Provide & install vent flashing		*****	*****	*****
87	**a)** Copper 16 oz.		20	sq. ft.	$
88	**b)** Copper 20 oz.		20	sq. ft.	$
89	**c)** Lead coated copper 16 oz.		20	sq. ft.	$
90	**d)** Lead coated copper 20 oz.		20	sq. ft.	$
*	Provide & install gravel stops and drip edges		*****	*****	*****
91	**a)** Copper uncoated 16 oz.		100	lf.	$
92	**b)** Copper uncoated 20 oz.		100	lf.	$
93	**c)** Copper lead coated 16 oz.		100	lf.	$
94	**d)** Aluminum .032 gage		100	lf.	$
95	**e)** Aluminum .040 gage		100	lf.	$
96	Provide and install reglets 6" max S.O.		15	lf.	$
97	Provide and install unreinforced peel and stick ice and water barrier		100	sq. ft.	$
98	Provide all materials & labor necessary for test cuts to roof to ascertain the extent of damage.		1	cut	$
99	Provide lab tests for asbestos for test cut of suspect roofing materials.		100	each test	$
100	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.		50	Hours	$
101	Journeyman roofer overtime rate per hour		100	Hours	$
102	Carpenter overtime rate per hour		100	Hours	$
*	Seal gutter joints		*****	*****	*****
103	**a)** solder copper		25	lf.	$
104	**b)** liquid for aluminum		25	lf.	$
*	Provide &Install Securock		*****	*****	*****
105	**a)** 3/8"		320	sq. ft.	$
106	**b)** 1/2"		320	sq. ft.	$
107	Provide 65' crane		1	per hour	$
108	Provide 65' crane		1	per 1/2 day	$
109	Provide 65' crane		1	per day	$
110	Provide and install styrene based liquid applied roofing. (similar to Kemper).		500	sq. ft.	$
*	Provide and install CHEM CURB liquid applied Pitch pockets		*****	*****	*****
111	**a)** 4 1/2" I.D.		1	ea	$
112	**b)** 7 1/2" I.D'		1	ea	$
113	Discount off list for materials not listed.		Percent	%	

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****
*	**>>>>>>>>Prices for the Period of 7-1-2015 - 6-30-2016<<<<<<<<**		*****	*****	SAMPLE
*	Remove existing, provide & install new EPDM (rubber) membrane		*****	*****	*****
114	a) Fully Adhered		500	sq. ft.	$_____
115	b) Ballasted		500	sq. ft.	$_____
116	c) Mechanically Fastened		500	sq. ft.	$_____
*	Repair seams or replace damaged EPDM including all necessary prep work.		*****	*****	*****
117	a) Fully Adhered		250	lf.	$_____
118	b) Ballasted		250	lf.	$_____
119	c) Mechanically Fastened		250	lf.	$_____
*	Prepare existing surface and provide & install Modified Bitumen membrane.		*****	*****	*****
120	a) 4mm APP to smooth surface		500	sq. ft.	$_____
121	b) 4mm APP to gravel surface		500	sq. ft.	$_____
122	c) 4mm SBS to smooth surface		500	sq. ft.	$_____
123	d) 4mm SBS to gravel surface		500	sq. ft.	$_____
*	Remove existing, provide & install single ply membrane of:		*****	*****	*****
124	a) PVC		500	sq. ft.	$_____
125	b) CPE		500	sq. ft.	$_____
126	c) Tripolimer		500	sq. ft.	$_____
127	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt		500	sq. ft.	$_____
128	Provide & install 5 courses of plastic cement and webbing overlayment.		10	sq. ft.	$_____
*	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq. ft.)		*****	*****	*****
129	a) Smooth surface		500	sq. ft.	$_____
130	b) Graveled surface		1,000	sq. ft.	$_____
131	Patch joints in corrugated metal roofing.		100	lf.	$_____
132	Blister repair (area encompassing blister) 1-ft. extension cuts.		50	sq. ft.	$_____
133	Provide & install asphalt emulsion non-fiberated roof coating.		250	sq. ft.	$_____
134	Provide & install aluminum non-fiberated roof coating.		1	gal.	$_____
135	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.		100	sq. ft.	$_____
136	Provide & install uncured EPDM 12" wide strip for seam resealent		100	lf.	$_____
137	Provide & install, peel & stick nominal 25 mil cured butyl tape		100	lf.	$_____
138	Provide & install non-fiberated flashing cement.		1	gal.	$_____
139	Provide & install tar roof re-saturant		1	gal.	$_____
140	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier		500	sq. ft.	$_____
*	Provide & install polyisocyanurate asphalt faced roofing insulation		*****	*****	*****
141	a) 1 inch thickness		500	sq. ft.	$_____
142	b) 2 inch thickness		500	sq. ft.	$_____
143	c) 3 inch thickness		500	sq. ft.	$_____
*	Provide & install tapered polyisocyanurate asphalt faced		*****	*****	*****
144	a) 1/8" per ft.taper		500	sq. ft.	$_____
145	b) 1/4" per ft.taper		500	sq. ft.	$_____
146	Provide & install Tapered fiberboard 1/8" per ft. taper		500	sq. ft.	$_____
147	Provide & Install 1/2 inch fiberboard (High Density)		500	sq. ft.	$_____
*	Remove existing, provide & install Wood nailers (pressure treated)		*****	*****	*****
148	a) 2"x 6"		100	bf.	$_____
149	b) 2"x 8"		100	bf.	$_____
*	Remove existing, provide & install plywood sheathing		*****	*****	*****
150	a) 1/2"		32	sq. ft.	$_____
151	b) 3/4"		32	sq. ft.	$_____
152	c) 1"		32	sq. ft.	$_____
*	Remove existing, provide & install t&g		*****	*****	*****
153	a) 1"x 4"		100	bf.	$_____
154	b) 1"x 6"		100	bf.	$_____
155	c) 1"x 8"		100	bf.	$_____
156	d) 2"x 4"		50	bf.	$_____
157	e) 2"x 6"		50	bf.	$_____
*	Remove existing, provide & install trim & fascia board.		*****	*****	*****
158	a) 1"x 4"		25	bf.	$_____
159	b) 1"x 6"		50	bf.	$_____
160	c) 1"x 8"		50	bf.	$_____
161	d) 2"x 6"		25	bf.	$_____
162	e) 2"x 8"		25	bf.	$_____
163	Provide & install 4" x 4" lumber (pressure treated)		50	bf.	$_____
*	Repair or replace rafter tails (pressure treated)		*****	*****	*****
164	a) 2" x 4"		50	bf.	$_____
165	b) 2" x 6"		50	bf.	$_____
166	c) 2" x 8"		50	bf.	$_____
*	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.		*****	*****	*****
167	a) (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.		1,000	sq. ft.	$_____
*	Provide & install 30 year limited warranty Fiberglas asphalt shingles over existing roof covering.		*****	*****	*****
168	a) (3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.		1,000	sq. ft.	$_____
169	Provide & install ridge vents 18 sq. inches free air per lineal ft.		50	lf.	$_____
*	Provide & install soffit vents 9 sq. inches free air per lineal ft.		*****	*****	*****
170	a) one story building		50	lf.	$_____
171	b) two story building		50	lf.	$_____
172	c) three story building		50	lf.	$_____
173	d) four story building		50	lf.	$_____

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****
*	**>>>>>>>>Prices for the Period of 7-1-2015 - 6-30-2016<<<<<<<<**		*****	*****	SAMPLE
*	Provide & Install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. install with copper nails.		*****	*****	*****
174	**a)** 4 inch width		50	lf.	$_____
175	**b)** 6 inch width		50	lf.	$_____
176	**c)** 8 inch width		50	lf.	$_____
177	**d)** 10 inch width		50	lf.	$_____
178	**e)** 12 inch width		50	lf.	$_____
179	Provide & Install Imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.		50	sq. ft.	$_____
180	Provide & install reglets 5" max. s.o.		50	lf.	$_____
181	Repair reglets		50	lf.	$_____
182	Rake joints & cracks		100	lf.	$_____
*	Restore pitch pockets		*****	*****	*****
183	**a)** Copper		1	ea.	$_____
184	**b)** Aluminum		1	ea.	$_____
*	Seal gutter joints		*****	*****	*****
185	**a)** Solder copper		50	lf.	$_____
186	**b)** Liquid for aluminum		50	lf.	$_____
187	Provide & install urethane sealant caulking		100	lf.	$_____
*	Provide & install Fascia metal trim. 6 inch width.		*****	*****	*****
188	**a)** Aluminum .032 gage		100	lf.	$_____
189	**b)** Aluminum .040 gage		100	lf.	$_____
190	**c)** Copper lead coated 16 oz.		100	lf.	$_____
191	**d)** Copper uncoated 16 oz.		100	lf.	$_____
*	Provide & install 5"x5" gutters and corrugated downspouts		*****	*****	*****
192	**a)** Copper uncoated		100	lf.	$_____
193	**b)** Copper lead coated		100	lf.	$_____
194	**c)** Aluminum seamless .032 gage		100	lf.	$_____
195	**d)** Aluminum seamless .040 gage		100	lf.	$_____
*	Provide & install counterflashing		*****	*****	*****
196	**a)** Copper uncoated		25	lf.	$_____
197	**b)** Copper lead coated		50	sq. ft.	$_____
198	**c)** Aluminum .032 gage		50	sq. ft.	$_____
199	**d)** Aluminum .040 gage		25	sq. ft.	$_____
*	Provide & install vent flashing		*****	*****	*****
200	**a)** Copper 16 oz.		20	sq. ft.	$_____
201	**b)** Copper 20 oz.		20	sq. ft.	$_____
202	**c)** Lead coated copper 16 oz.		20	sq. ft.	$_____
203	**d)** Lead coated copper 20 oz.		20	sq. ft.	$_____
*	Provide & install gravel stops and drip edges		*****	*****	*****
204	**a)** Copper uncoated 16 oz.		100	lf.	$_____
205	**b)** Copper uncoated 20 oz.		100	lf.	$_____
206	**c)** Copper lead coated 16 oz.		100	lf.	$_____
207	**d)** Aluminum .032 gage		100	lf.	$_____
208	**e)** Aluminum .040 gage		100	lf.	$_____
209	Provide and install reglets 6" max S.O.		15	lf.	$_____
210	Provide and install unreinforced peel and stick ice and water barrier		100	sq. ft.	$_____
211	Provide all materials & labor necessary for test cuts to roof to ascertain the extent of damage.		1	cut	$_____
212	Provide lab tests for asbestos for test cut of suspect roofing materials.		100	each test	$_____
213	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.		50	Hours	$_____
214	Journeyman roofer overtime rate per hour		100	Hours	$_____
215	Carpenter overtime rate per hour		100	Hours	$_____
*	Seal gutter joints		*****	*****	*****
216	**a)** solder copper		25	lf.	$_____
217	**b)** liquid for aluminum		25	lf.	$_____
*	Provide &Install Securock		*****	*****	*****
218	**a)** 3/8"		320	sq. ft.	$_____
219	**b)** 1/2"		320	sq. ft.	$_____
220	Provide 65' crane		1	per hour	$_____
221	Provide 65' crane		1	per 1/2 day	$_____
222	Provide 65' crane		1	per day	$_____
223	Provide and install styrene based liquid applied roofing. (similar to Kemper).		500	sq. ft.	$_____
*	Provide and install CHEM CURB liquid applied Pitch pockets		*****	*****	*****
224	a) 4 1/2" I.D.		1	ea	$_____
225	b) 7 1/2" I.D'		1	ea	$_____
226	Discount off list for materials not listed.		Percent	%	
*	Remove existing, provide & install new EPDM (rubber) membrane		*****	*****	*****
227	**a)** Fully Adhered		500	sq. ft.	$_____
228	**b)** Ballasted		500	sq. ft.	$_____
229	**c)** Mechanically Fastened		500	sq. ft.	$_____
*	Repair seams or replace damaged EPDM including all necessary prep work.		*****	*****	*****
230	**a)** Fully Adhered		250	lf.	$_____
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	>>>>>>>>Prices for the Period of 7-1-2016 - 6-30-2017<<<<<<<<		*****	*****	SAMPLE
231	b) Ballasted		250	lf.	$
232	c) Mechanically Fastened		250	lf.	$
*	Prepare existing surface and provide & install Modified Bitumen membrane.		*****	*****	*****
233	a) 4mm APP to smooth surface		500	sq. ft.	$
234	b) 4mm APP to gravel surface		500	sq. ft.	$
235	c) 4mm SBS to smooth surface		500	sq. ft.	$
236	d) 4mm SBS to gravel surface		500	sq. ft.	$
*	Remove existing, provide & install single ply membrane of:		*****	*****	*****
237	a) PVC		500	sq. ft.	$
238	b) CPE		500	sq. ft.	$
239	c) Tripolimer		500	sq. ft.	$
240	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt		500	sq. ft.	$
241	Provide & install 5 courses of plastic cement and webbing overlayment.		10	sq. ft.	$
*	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq. ft.)		*****	*****	*****
242	a) Smooth surface		500	sq. ft.	$
243	b) Graveled surface		1,000	sq. ft.	$
244	Patch joints in corrugated metal roofing.		100	lf.	$
245	Blister repair (area encompassing blister) 1-ft. extension cuts.		50	sq. ft.	$
246	Provide & install asphalt emulsion non-fiberated roof coating.		250	sq. ft.	$
247	Provide & install aluminum non-fiberated roof coating.		1	gal.	$
248	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.		100	sq. ft.	$
249	Provide & install uncured EPDM 12" wide strip for seam reseatent		100	lf.	$
250	Provide & install, peel & stick nominal 25 mil cured butyl tape		100	lf.	$
251	Provide & install non-fiberated flashing cement.		1	gal.	$
252	Provide & install tar roof re-saturant		1	gal.	$
253	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier		500	sq. ft.	$
*	Provide & install polyisocyanurate asphalt faced roofing insulation		*****	*****	*****
254	a) 1 inch thickness		500	sq. ft.	$
255	b) 2 inch thickness		500	sq. ft.	$
256	c) 3 inch thickness		500	sq. ft.	$
*	Provide & install tapered polyisocyanurate asphalt faced		*****	*****	*****
257	a) 1/8" per ft.taper		500	sq. ft.	$
258	b) 1/4" per ft.taper		500	sq. ft.	$
259	Provide & install Tapered fiberboard 1/8" per ft. taper		500	sq. ft.	$
260	Provide & install 1/2 inch fiberboard (High Density)		500	sq. ft.	$
*	Remove existing, provide & install Wood nailers (pressure treated)		*****	*****	*****
261	a) 2"x 6"		100	bf.	$
262	b) 2"x 8"		100	bf.	$
*	Remove existing, provide & install plywood sheathing		*****	*****	*****
263	a) 1/2"		32	sq. ft.	$
264	b) 3/4"		32	sq. ft.	$
265	c) 1"		32	sq. ft.	$
*	Remove existing, provide & install t&g		*****	*****	*****
266	a) 1"x 4"		100	bf.	$
267	b) 1"x 6"		100	bf.	$
268	c) 1"x 8"		100	bf.	$
269	d) 2"x 4"		50	bf.	$
270	e) 2"x 6"		50	bf.	$
*	Remove existing, provide & install trim & fascia board.		*****	*****	*****
271	a) 1"x 4"		25	bf.	$
272	b) 1"x 6"		50	bf.	$
273	c) 1"x 8"		50	bf.	$
274	d) 2"x 6"		25	bf.	$
275	e) 2"x 8"		25	bf.	$
276	Provide & install 4" x 4" lumber (pressure treated)		50	bf.	$
*	Repair or replace rafter tails (pressure treated)		*****	*****	*****
277	a) 2" x 4"		50	bf.	$
278	b) 2" x 6"		50	bf.	$
279	c) 2" x 8"		50	bf.	$
*	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.		*****	*****	*****
280	a) (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.		1,000	sq. ft.	$
*	Provide & install 30 year limited warranty Fiberglas asphalt shingles over existing roof covering.		*****	*****	*****
281	a) (3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.		1,000	sq. ft.	$
282	Provide & install ridge vents 18 sq. inches free air per lineal ft.		50	lf.	$
*	Provide & install soffit vents 9 sq. inches free air per lineal ft.		*****	*****	*****
283	a) one story building		50	lf.	$
284	b) two story building		50	lf.	$
285	c) three story building		50	lf.	$
286	d) four story building		50	lf.	$
*	Provide & Install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. install with copper nails.		*****	*****	*****
287	a) 4 inch width		50	lf.	$
288	b) 6 inch width		50	lf.	$
289	c) 8 inch width		50	lf.	$
290	d) 10 inch width		50	lf.	$
291	e) 12 inch width		50	lf.	$

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****
*	**>>>>>>>>Prices for the Period of 7-1-2016 - 6-30-2017<<<<<<<<**		*****	*****	SAMPLE
292	Provide & Install Imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.		50	sq. ft.	$
293	Provide & install reglets 5" max. s.o.		50	lf.	$
294	Repair reglets		50	lf.	$
295	Rake joints & cracks		100	lf.	$
*	Restore pitch pockets		*****	*****	*****
296	**a)** Copper		1	ea.	$
297	**b)** Aluminum		1	ea.	$
*	Seal gutter joints		*****	*****	*****
298	**a)** Solder copper		50	lf.	$
299	**b)** Liquid for aluminum		50	lf.	$
300	Provide & install urethane sealant caulking		100	lf.	$
	Provide & install Fascia metal trim. 6 inch width.				
301	**a)** Aluminum .032 gage		100	lf.	$
302	**b)** Aluminum .040 gage		100	lf.	$
303	**c)** Copper lead coated 16 oz.		100	lf.	$
304	**d)** Copper uncoated 16 oz.		100	lf.	$
*	Provide & install 5"x5" gutters and corrugated downspouts		*****	*****	*****
305	**a)** Copper uncoated		100	lf.	$
306	**b)** Copper lead coated		100	lf.	$
307	**c)** Aluminum seamless .032 gage		100	lf.	$
308	**d)** Aluminum seamless .040 gage		100	lf.	$
*	Provide & install counterflashing		*****	*****	*****
309	**a)** Copper uncoated		25	lf.	$
310	**b)** Copper lead coated		50	sq. ft.	$
311	**c)** Aluminum .032 gage		50	sq. ft.	$
312	**d)** Aluminum .040 gage		25	sq. ft.	$
*	Provide & install vent flashing		*****	*****	*****
313	**a)** Copper 16 oz.		20	sq. ft.	$
314	**b)** Copper 20 oz.		20	sq. ft.	$
315	**c)** Lead coated copper 16 oz.		20	sq. ft.	$
316	**d)** Lead coated copper 20 oz.		20	sq. ft.	$
*	Provide & install gravel stops and drip edges		*****	*****	*****
317	**a)** Copper uncoated 16 oz.		100	lf.	$
318	**b)** Copper uncoated 20 oz.		100	lf.	$
319	**c)** Copper lead coated 16 oz.		100	lf.	$
320	**d)** Aluminum .032 gage		100	lf.	$
321	**e)** Aluminum .040 gage		100	lf.	$
322	Provide and install reglets 6" max S.O.		15	lf.	$
323	Provide and install unreinforced peel and stick ice and water barrier		100	sq. ft.	$
324	Provide all materials & labor necessary for test cuts to roof to ascertain the extent of damage.		1	cut	$
325	Provide lab tests for asbestos for test cut of suspect roofing materials.		100	each test	$
326	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.		50	Hours	$
327	Journeyman roofer overtime rate per hour		100	Hours	$
328	Carpenter overtime rate per hour		100	Hours	$
*	Seal gutter joints		*****	*****	*****
329	**a)** solder copper		25	lf.	$
330	**b)** liquid for aluminum		25	lf.	$
*	Provide &Install Securock		*****	*****	*****
331	**a)** 3/8"		320	sq. ft.	$
332	**b)** 1/2"		320	sq. ft.	$
333	Provide 65' crane		1	per hour	$
334	Provide 65' crane		1	per 1/2 day	$
335	Provide 65' crane		1	per day	$
336	Provide and install styrene based liquid applied roofing. (similar to Kemper).		500	sq. ft.	$
*	Provide and install CHEM CURB liquid applied Pitch pockets		*****	*****	*****
337	a) 4 1/2" I.D.		1	ea	$
338	b) 7 1/2" I.D'		1	ea	$
339	Discount off list for materials not listed.		Percent	%	

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****
*	**>>>>>>>>Prices for the Period of 7-1-2017 - 12-31-2017<<<<<<<<**		*****	*****	SAMPLE
*	Remove existing, provide & install new EPDM (rubber) membrane		*****	*****	*****
340	a) Fully Adhered		500	sq. ft.	$
341	b) Ballasted		500	sq. ft.	$
342	c) Mechanically Fastened		500	sq. ft.	$
*	Repair seams or replace damaged EPDM including all necessary prep work.		*****	*****	*****
343	a) Fully Adhered		250	lf.	$
344	b) Ballasted		250	lf.	$
345	c) Mechanically Fastened		250	lf.	$
*	Prepare existing surface and provide & install Modified Bitumen membrane.		*****	*****	*****
346	a) 4mm APP to smooth surface		500	sq. ft.	$
347	b) 4mm APP to gravel surface		500	sq. ft.	$
348	c) 4mm SBS to smooth surface		500	sq. ft.	$
349	d) 4mm SBS to gravel surface		500	sq. ft.	$
*	Remove existing, provide & install single ply membrane of:		*****	*****	*****
350	a) PVC		500	sq. ft.	$
351	b) CPE		500	sq. ft.	$
352	c) Tripolimer		500	sq. ft.	$
353	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt		500	sq. ft.	$
354	Provide & install 5 courses of plastic cement and webbing overlayment.		10	sq. ft.	$
*	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq. ft.)		*****	*****	*****
355	a) Smooth surface		500	sq. ft.	$
356	b) Graveled surface		1,000	sq. ft.	$
357	Patch joints in corrugated metal roofing.		100	lf.	$
358	Blister repair (area encompassing blister) 1-ft. extension cuts.		50	sq. ft.	$
359	Provide & install asphalt emulsion non-fiberated roof coating.		250	sq. ft.	$
360	Provide & install aluminum non-fiberated roof coating.		1	gal.	$
361	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.		100	sq. ft.	$
362	Provide & install uncured EPDM 12" wide strip for seam resealent		100	lf.	$
363	Provide & install, peel & stick nominal 25 mil cured butyl tape		100	lf.	$
364	Provide & install non-fiberated flashing cement.		1	gal.	$
365	Provide & install tar roof re-saturant		1	gal.	$
366	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier		500	sq. ft.	$
*	Provide & install polyisocyanurate asphalt faced roofing insulation		*****	*****	*****
367	a) 1 inch thickness		500	sq. ft.	$
368	b) 2 inch thickness		500	sq. ft.	$
369	c) 3 inch thickness		500	sq. ft.	$
*	Provide & install tapered polyisocyanurate asphalt faced		*****	*****	*****
370	a) 1/8" per ft.taper		500	sq. ft.	$
371	b) 1/4" per ft.taper		500	sq. ft.	$
372	Provide & install Tapered fiberboard 1/8" per ft. taper		500	sq. ft.	$
373	Provide & install 1/2 inch fiberboard (High Density)		500	sq. ft.	$
*	Remove existing, provide & install Wood nailers (pressure treated)		*****	*****	*****
374	a) 2"x 6"		100	bf.	$
375	b) 2"x 8"		100	bf.	$
*	Remove existing, provide & install plywood sheathing		*****	*****	*****
376	a) 1/2"		32	sq. ft.	$
377	b) 3/4"		32	sq. ft.	$
378	c) 1"		32	sq. ft.	$
*	Remove existing, provide & install t&g		*****	*****	*****
379	a) 1"x 4"		100	bf.	$
380	b) 1"x 6"		100	bf.	$
381	c) 1"x 8"		100	bf.	$
382	d) 2"x 4"		50	bf.	$
383	e) 2"x 6"		50	bf.	$
*	Remove existing, provide & install trim & fascia board.		*****	*****	*****
384	a) 1"x 4"		25	bf.	$
385	b) 1"x 6"		50	bf.	$
386	c) 1"x 8"		50	bf.	$
387	d) 2"x 6"		25	bf.	$
388	e) 2"x 8"		25	bf.	$
389	Provide & install 4" x 4" lumber (pressure treated)		50	bf.	$
*	Repair or replace rafter tails (pressure treated)		*****	*****	*****
390	a) 2" x 4"		50	bf.	$
391	b) 2" x 6"		50	bf.	$
392	c) 2" x 8"		50	bf.	$
*	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.		*****	*****	*****
393	a) (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.		1,000	sq. ft.	$
*	Provide & install 30 year limited warranty Fiberglas asphalt shingles over existing roof covering.		*****	*****	*****
394	a) (3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.		1,000	sq. ft.	$
395	Provide & install ridge vents 18 sq. inches free air per lineal ft.		50	lf.	$
	Provide & install soffit vents 9 sq. inches free air per lineal ft.				
396	a) one story building		50	lf.	$
397	b) two story building		50	lf.	$
398	c) three story building		50	lf.	$
399	d) four story building		50	lf.	$

	ATTACHMENT "A" - SOLICITATION PRICING SHEET				
LINE	Solicitation #7549007	SAMPLE ONLY	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price and a total cost. Leaving any item unaddressed may invalidate bid.**		*****	*****	*****
*	**>>>>>>>>Prices for the Period of 7-1-2017 - 12-31-2017<<<<<<<<**		*****	*****	SAMPLE
*	Provide & Install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. install with copper nails.		*****	*****	*****
400	**a)** 4 inch width		50	lf.	$
401	**b)** 6 inch width		50	lf.	$
402	**c)** 8 inch width		50	lf.	$
403	**d)** 10 inch width		50	lf.	$
404	**e)** 12 inch width		50	lf.	$
405	Provide & Install Imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.		50	sq. ft.	$
406	Provide & install reglets 5" max. s.o.		50	lf.	$
407	Repair reglets		50	lf.	$
408	Rake joints & cracks		100	lf.	$
*	Restore pitch pockets		*****	*****	*****
409	**a)** Copper		1	ea.	$
410	**b)** Aluminum		1	ea.	$
*	Seal gutter joints		*****	*****	*****
411	**a)** Solder copper		50	lf.	$
412	**b)** Liquid for aluminum		50	lf.	$
413	Provide & install urethane sealant caulking		100	lf.	$
*	Provide & install Fascia metal trim. 6 inch width.		*****	*****	*****
414	**a)** Aluminum .032 gage		100	lf.	$
415	**b)** Aluminum .040 gage		100	lf.	$
416	**c)** Copper lead coated 16 oz.		100	lf.	$
417	**d)** Copper uncoated 16 oz.		100	lf.	$
*	Provide & install 5"x5" gutters and corrugated downspouts		*****	*****	*****
418	**a)** Copper uncoated		100	lf.	$
419	**b)** Copper lead coated		100	lf.	$
420	**c)** Aluminum seamless .032 gage		100	lf.	$
421	**d)** Aluminum seamless .040 gage		100	lf.	$
*	Provide & install counterflashing		*****	*****	*****
422	**a)** Copper uncoated		25	lf.	$
423	**b)** Copper lead coated		50	sq. ft.	$
424	**c)** Aluminum .032 gage		50	sq. ft.	$
425	**d)** Aluminum .040 gage		25	sq. ft.	$
*	Provide & install vent flashing		*****	*****	*****
426	**a)** Copper 16 oz.		20	sq. ft.	$
427	**b)** Copper 20 oz.		20	sq. ft.	$
428	**c)** Lead coated copper 16 oz.		20	sq. ft.	$
429	**d)** Lead coated copper 20 oz.		20	sq. ft.	$
*	Provide & install gravel stops and drip edges		*****	*****	*****
430	**a)** Copper uncoated 16 oz.		100	lf.	$
431	**b)** Copper uncoated 20 oz.		100	lf.	$
432	**c)** Copper lead coated 16 oz.		100	lf.	$
433	**d)** Aluminum .032 gage		100	lf.	$
434	**e)** Aluminum .040 gage		100	lf.	$
435	Provide and install reglets 6" max S.O.		15	lf.	$
436	Provide and install unreinforced peel and stick ice and water barrier		100	sq. ft.	$
437	Provide all materials & labor necessary for test cuts to roof to ascertain the extent of damage.		1	cut	$
438	Provide lab tests for asbestos for test cut of suspect roofing materials.		100	each test	$
439	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.		50	Hours	$
440	Journeyman roofer overtime rate per hour		100	Hours	$
441	Carpenter overtime rate per hour		100	Hours	$
*	Seal gutter joints		*****	*****	*****
442	**a)** solder copper		25	lf.	$
443	**b)** liquid for aluminum		25	lf.	$
	Provide &Install Securock				
444	**a)** 3/8"		320	sq. ft.	$
445	**b)** 1/2"		320	sq. ft.	$
446	Provide 65' crane		1	per hour	$
447	Provide 65' crane		1	per 1/2 day	$
448	Provide 65' crane		1	per day	$
449	Provide and install styrene based liquid applied roofing. (similar to Kemper).		500	sq. ft.	$
*	Provide and install CHEM CURB liquid applied Pitch pockets		*****	*****	*****
450	a) 4 1/2" I.D.		1	ea	$
451	b) 7 1/2" I.D'		1	ea	$
452	Discount off list for materials not listed.		Percent	%	

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

DIVISION OF PURCHASES
INSTRUCTIONS TO BIDDERS
PUBLIC WORKS SERVICES (PWS)

Compliance with Instructions to Bidders

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Offer to Contract

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

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Prebid Conference

At the discretion of the State Purchasing Agent, a prebid conference - mandatory or nonmandatory - may be held. Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at a mandatory prebid conference and identify the bidder he or she represents.

Costs

The bidder is responsible for all costs and expenses to develop and submit a bid proposal in response to this solicitation.

Preparation of Bid Proposal

Bid proposals must be made on the Request for Quote included in the solicitation. The bidder must complete the Unit Price and Total columns for each item listed and include specifications (including specifications where the solicitation requires a particular brand) in a legible manner, printed electronically, typed, or handwritten in ink. Items in catalogs must be clearly marked and pages tabbed. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initialed in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form, signed Request for Quote, Bid Surety, IRS Form W-9, and public copy CD-R media disk) must be submitted in a *separate sealed envelope* with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail, messenger service, or personal delivery by the bidder) by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

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

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

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

Charges

Bid proposals shall include only materials, parts, and labor in the Unit Price and Total. Travel, mileage, or other miscellaneous charges shall not be included in the Unit Price or Total.

Bidder Certification Cover Form

The bidder must download, complete, sign, and submit the Bidder Certification Cover Form for this solicitation as the first document with each bid proposal. The Bidder Certification Cover Form is downloadable with the solicitation from the Division of Purchases website by logging in as a RIVIP vendor and clicking on the applicable "Bid Number."

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.* Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. The public copy must be submitted in .pdf (portable document file) format on a ***read-only*** CD-R media disk. The disk must include ***all of the documents*** submitted in response to the solicitation concatenated or merged into one file.

The public copy disk must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information: (1) Solicitation Title; (2) name of bidder and RIVIP vendor ID number; (3) Solicitation Number; and (4) bid proposal submission deadline.

The .pdf file must be named in the following manner:

SolicitationNumber_Bid Proposal Submission Deadline_BidderName_VendorID.pdf

The bid proposal submission deadline must appear as mm-dd-yyyy. The bidder name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy of each bid proposal will be posted on the Division of Purchases website. Bidders may redact in the pubic copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act.

For Rhode Island Department of Transportation highway and bridge projects, in addition to the Quest Lite compatible electronic copy and one hard copy, the bidder must also include a duplicate original of the Quest Lite compatible electronic copy on a ***read-only*** CD-R media disk as the "public copy."

Contractors Registration

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

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

Taxes

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

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal. (*Bidders for Rhode Island Department of Transportation highway and bridge projects must furnish, with their bid proposals, a bid bond from a surety licensed to conduct business in the State of Rhode Island. Certified checks are not permitted for these projects.)* An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the State Purchasing Agent, the full amount of the bid surety as liquidated damages. The State will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Divestiture of Investments in Iran Requirement

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

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

Withdrawal

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The State Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Request for Quote. The successful bidder will receive a tentative letter of award from the Division of Purchases with instructions for the bidder to submit further documentation. A binding contract, to the extent of available funds, between the State of Rhode Island and the successful bidder will be formed by the issuance, *and only by the issuance*, of a Purchase Order from the Division of Purchases. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency. The issuance of the Purchase Order and the continuation of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Prevailing Wages

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the user agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Occupational Safety

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

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the Division of Purchases prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in the solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

Licenses

The successful bidder and anyone performing any services on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

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

Type of Insurance	Amount of Coverage
Comprehensive General Liability	
Bodily injury	$1 Million each occurrence $1 Million annual aggregate
Property damage	$500,000 each occurrence $500,000 annual aggregate
Independent contractors Contractual (including construction "hold harmless" and other types of Contracts or agreements in effect for insured operations) Completed operations Personal injury (with employee exclusion deleted)	
Automobile Liability	
Combined Single Limit	$1 Million each occurrence
Bodily injury, property damage, including nonowned and/or hired vehicles and equipment	
Workers Compensation	
Coverage B	$100,000
Environmental Impairment ("pollution control")	$1 Million or 5% of contract amount, whichever is greater

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

Minority Business Enterprises

The Division of Purchases reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the Division of Purchases, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at www.mbe.ri.gov or (401) 574-8670.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office) within the 21-day period following the tentative letter of award. Information about this requirement is available at www.diversity.ri.gov/eeo/eoopagehome.htm or (401) 222-3090.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov.

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than $250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party, must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

A binding contract between the State of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the Division of Purchases, *and only by the issuance of a Purchase Order, and only to the extent of available funds.* The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the Bid Preparation Checklist, the Request for Quote, the Bidder Certification Cover Form, the Agreement (if applicable to this solicitation), and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency.

Compliance with Terms of Contract

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

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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

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.

HOURLY RATE SPECIFICS

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

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

CHARGES PERMITTED

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

WORK ORDER LIMITATIONS

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training
Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS (37-13-1 ET SEQ.)

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

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;

2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);

3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;

4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July Ist of each year in compliance with RIGL §37-13-8;

5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training
Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

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

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

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;

8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.

9. For general or primary contracts one million dollars ($1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.

10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars ($100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;

11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars ($1,000,000) or more, and comply with the apprentice to journeyperson ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;

12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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Director

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

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

CERTIFICATION

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

By: _____

Title: _____

Subscribed and sworn before me this___day of_____, 20_.

_____
Notary Public
My commission expires:_____

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

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone: (401) 462-8000

APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPRENDIX B

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages. -(a) Every call for bids for every contract in excess of one thousand dollars ($1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

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

(1) The basic hourly rate of pay; and

(2)) The amount of:

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

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

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

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

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

State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: **9/15/2014**

Bid#: **7549007**

Title: Roofing Repairs & Maintenance for ALL URI Campuses, URI

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

Bid Proposal Package:

☒ RIVIP Bidder Certification Cover Form (completed) signed in ink

☒ Bid Form
- All applicable blank spaces on the Bid Form have been completed
- All Addenda have been acknowledged
- Bid price printed legibly in ink (in both words and figures that match where specified)
- Erasures or corrections have been initialed by person signing the Bid Form
- Bid Form is signed in ink

☐ Bid Surety
- Bid bond or certified check (for DOT projects, bid bond only)
- Bid surety is five percent of the bid total (or such other specified amount)
- Bid Bond is signed by the bidder and surety
- Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond

☒ Public Copy of bid proposal in pdf format on a read-only CD-R media disk

☐ General Contractor Apprenticeship Certification Form "2013-14" (for projects $1,000,000 and greater) required at time of bid proposal submission

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

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

Buyer Name: John F. O'Hara II

Contact Information: 401-574-8125

Form W-9 (Rev. 3/7/11)

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

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

Taxpayer Identification Number (T.I.N.)

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

Social Security No. (SSN) | | | | **Employer ID No. (EIN)** | | |

NAME _____

ADDRESS _____

(REMITTANCE ADDRESS, IF DIFFERENT) _____

CITY, STATE AND ZIP CODE _____

CERTIFICATION: Under penalties of perjury, I certify that:

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

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

PLEASE SIGN HERE

SIGNATURE _____ TITLE _____ DATE _____ TEL NO. _____

BUSINESS DESIGNATION:

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

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

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

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

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

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

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