



INVITATION TO BID

SOLICITATION TITLE: Chiller Repair/Maintenance & Filter Change, URI
SOLICITATION NUMBER: 7550724
BID PROPOSAL SUBMISSION DEADLINE: July 22, 2016 at 11:30 AM

PREBID CONFERENCE

NONMANDATORY

MANDATORY → Bidder must attend the mandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Location: URI, Sherman Building, 60 Tootell Road, Kingston, RI 02881 (Meet in the 2nd floor Conference Room)
Date: Friday, July 08, 2016
Time: 9:00 AM

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purconstruction@purchasing.ri.gov no later than Friday, July 15, 2016, 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: NO
 YES → See Electronic Solicitation Bidding Information.
Click on the online active "D" link in the "info" column.

Continued onto next page



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

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

The State of Rhode Island through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated 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



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 : 17-JUN-16
 BID NUMBER: 7550724
 TITLE: Chiller Repair/Maintenance & Filter Change - URI
 BLANKET START : 01-AUG-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 22-JUL-2016 11:30:00

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

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

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

Requisition Number: 1414894

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Blanket Requirement: August 1, 2016 - June 30, 2019.</p> <p>Questions concerning this solicitation must be received by the Division of Purchases at: doa.purconstruction@purchasing.ri.gov no later than July 15, 2016 at 5:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ# on all correspondence. Questions received, if any, will be posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.</p> <p>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.</p> <p>There will be a MANDATORY Pre-Bid Conference held. Please visit our website: www.purchasing.ri.gov for the Date, Time and Location. Or see page one (1) of this Invitation to Bid.</p> <p>8/1/16-6/30/19 Chiller Repair and Maintenance and Filter Change per the attached specifications. Vendor must complete the attached Excel spreadsheet. VENDOR IS NOT REQUIRED TO COMPLETE THIS LINE ITEM.</p>	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 #7550724

Chiller Repair/Maintenance & Filter Change, URI

Instructions to Vendors for Submitting Price Quotes

NOTE: The following instructions are in addition to the Public Copy (Disc) requirement.

A Disk Based File is attached that includes an Excel Spreadsheet for submission of vendor quotes for this solicitation.

Please submit a DISC Copy of your Quotes in the same excel format provided.

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

Once Disk Based File is completed submit an electronic version in Excel on a disc. Also submit a printed, hard copy, of your Excel spread sheet/disc.

To summarize: Bidders will be submitting a disc (CD) copy of quotes in Excel format plus a hard (paper) copy of Excel Request for Quote in addition to the Public Copy Disc.

BIDDER (NAME OF FIRM)

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	<p>GROUP PURCHASING ORGANIZATIONS (GPO): THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING: 1) Educational & Institutional Cooperative Purchasing (E&I) 2) Provista</p> <p>IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY 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 AND SUBJECT TO AVAILABILITY OF FUNDS.</p> <p>DELIVERY AS REQUESTED</p> <p><u>URI CONTRACT VENDOR PROTOCOL</u> <u>OPERATIONAL PROCEDURES:</u> 1. ALL VENDORS WILL REPORT TO THE SHERMAN BUILDING, 523 PLAINS RD. BETWEEN THE HOURS OF 7:30AM AND 4:00PM (PHONE#401-874-4060). VENDORS WILL CHECK IN AT THE MAINTENANCE CONTROL CENTER (MCC) AND SIGN OUT A KEY PACKET. PICTURE ID WILL BE REQUIRED AT TIME OF SIGN OUT AS WELL AS THE SERVICE TECH'S CONTACT PHONE NUMBER. 2. VENDOR WILL FILL OUT A TIME CARD WITH COMPANY NAME, TECHNICIAN NAME, JOB LOCATION WITH URI WORK ORDER NUMBER, AND PUNCH IN/OUT AT THE SHERMAN BUILDING TIME CLOCK. ONLY THE HOURS ON THE TIME CARD WILL BE PAID. 3. VENDOR WILL NOTIFY REQUESTING FACILITIES SUPERVISOR OF ARRIVAL. VENDOR WILL CONTACT REQUESTING SUPERVISOR UPON COMPLETION OF WORK AND LEAVE A DETAILED FIELD SERVICE SLIP WITH SUPERVISOR DESCRIBING WORK PERFORMED, PARTS USED AND ANY REMAINING ACTION NECESSARY. URI WORK ORDER # MUST BE ON SERVICE SLIP AND HOURS ON FIELD SERVICE SLIP MUST MATCH TIMECARD. KEY PACKET MUST BE RETURNED DAILY. 4. NO PARKING ON GRASSY SURFACES, HANDICAP SPOTS, FIRE LANES OR ON SIDEWALKS. SERVICE VEHICLES MUST HAVE APPROPRIATE SIGNAGE/LABELING. 5. VENDOR WILL SEND (1) SERVICE TECHNICIAN UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE WITH UNIVERSITY MANAGEMENT.</p>						

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KEY PACKETS

1. KEY PACKETS ARE AVAILABLE IN THE CONTROL CENTER FOR VENDOR USE ONLY. THEY ARE SIGNED OUT AND RETURNED DAILY. NO EXCEPTIONS.
2. KEYS LOST OR MISPLACED ARE THE SOLE RESPONSIBILITY OF THE VENDOR AFFECTED. THE VENDOR WILL ASSUME ALL COSTS ASSOCIATED WITH ANY AND ALL LOST KEYS.
3. KEY PACKS IN USE AFTER 4:00PM WILL NEED TO BE CALLED IN TO THE CONTROL CENTER (#401-874-4060) AND EXPLAIN AS TO WHY THE KEYS WILL BE LATE. LATE KEYS WILL BE RETURNED TO THE MAIL SLOT OUTSIDE THE CONTROL CENTER DAILY. NO KEYS WILL BE HELD OUTSIDE OF WORKING HOURS WITHOUT MANAGEMENT'S AUTHORIZATION.

PROPER ATTIRE

1. ON SITE TECHNICIANS ARE TO BE PROPERLY ATTIRED. NO TANK TOPS, SLEEVELESS SHIRTS, HATS WITH ANYTHING OTHER THAN VENDOR COMPANY LOGO WILL BE ALLOWED. SHIRTS WILL CONTAIN COMPANY LOGO, OR A COMPANY IDENTIFICATION BADGE SHALL BE CLEARLY DISPLAYED AND BE AVAILABLE FOR INSPECTION AT ANY TIME.
2. NO SUNGLASSES WILL BE WORN INSIDE ANY BUILDING.
3. PANTS WILL BE PROPERLY SECURED AT THE WAIST.
4. SAFETY SHOES ARE REQUIRED.
5. NO SMOKING IN OR WITHIN 50 FEET OF ANY UNIVERSITY OF RHODE ISLAND BUILDING.

BLANKET REQUIREMENTS: 8/1/16-6/30/19

**CHILLER REPAIR/MAINTENANCE AND FILTER CHANGE PROGRAM,
HVAC INSPECTIONS AND SERVICE PER SPECIFICATIONS**

REPAIR WORK PERFORMED SHALL BE CONSIDERED PUBLIC WORKS PER RI GENERAL LAWS 37-13, AND THEREFORE THE AWARDED VENDOR SHALL BE REQUIRED TO PAY HIS/HER EMPLOYEES THE APPLICABLE PREVAILING WAGE RATES. ROUTINE MAINTENANCE WORK IS NOT CONSIDERED PUBLIC WORKS AND IS NOT SUBJECT TO PREVAILING WAGE RATES.

OWNER OF COMPANY IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, VENDOR, BY SUBMISSION TO THESE SPECIFICATIONS CERTIFIES THAT ANY/ALL WORK RELATED TO THESE SPECS. AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

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

THERE ARE UNLIMITED CALLBACKS RELATIVE TO SERVICES PERFORMED.

PART I

BIDDER (NAME OF FIRM)

ATTACHMENT "A" DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE ITEM NO.

CHILLER MAINTENANCE/REPAIR

LOCATION & INCLUDED EQUIPMENT:
 BARLOW/WELDIN - ONE (1) YORK YT CENTRIFUGAL CHILLER
 CHAFFEE HALL - TWO (2) TRANE RECIPROCATING MODEL C9WBP101RCN-KK42K
 FOGARTY HALL - ONE (1) TRANE CENTRIVAC MODEL CVHE 0329
 LIBRARY - ONE (1) TRANE CENTRIVAC MODEL CRH30329
 LIBRARY - ONE (1) TRANE CENTRIVAC MODEL CVHE025B
 WHITE HALL - ONE (1) TRANE ABSORBTION MODEL ABSOLE
 CBLs - TWO (2) TRANE ROTARY SCREW MODEL RTH
 PHARMACY - SEVEN (7) MULTISTACK CHILLERS

FULL MAINTENANCE & INSPECTION PROGRAM TO BE PERFORMED BY FACTORY TRAINED TECHNICIAN.

Please provide proof of your technicians certified factory training for all of the chillers listed in this work request with your bid submission. Failure to provide proof of your certified technician factory training on the chillers listed in this work request will be grounds for dismissal of your bid.

PROGRAM TO INCLUDE ALL FACTORY RECOMMENDED SERVICES & THE FOLLOWING:

(A) COOLING SEASON START-UP, PREPARATION AND INSPECTION IN SPRING TO INCLUDE THE FOLLOWING:

1. PRESSURIZING THE UNIT AND CONDUCTING A LEAK CHECK.
2. CHECKING REFRIGERANT AND OIL LEVELS.
3. CHECKING OIL PUMP AND PURGE OIL HEATERS AND TEMPERATURES.
4. CHECKING AND TESTING ALL OPERATING AND SAFETY CONTROLS.
5. CHECKING THE STARTER OPERATION.
6. STARTING THE CHILLED WATER PUMP.
7. STARTING THE CONDENSER WATER PUMP AND COOLING TOWER.
8. STARTING THE CHILLER AND CALIBRATING CONTROLS.
9. CHECKING PURGE UNIT OPERATION.
10. LOGGING OPERATING CONDITIONS AFTER SYSTEM AND UNIT STABILIZE.
11. REVIEWING OPERATING PROCEDURES AND OWNER'S LOG W/OPERATOR.
12. CHECKING AUXILIARY EQUIPMENT OPERATION.

RATE FOR (A) ABOVE:

1	ONCE, ANNUALLY DURING THE PERIOD OF (8/1/16-6/30/17) FY'17	1	EACH \$	\$
2	ONCE, ANNUALLY DURING THE PERIOD OF (7/1/17-6/30/18) FY'18	1	EACH \$	\$
3	ONCE, ANNUALLY DURING THE PERIOD OF (7/1/18-6/30/19) FY'19	1	EACH \$	\$

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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(B) START AND END OF SEASON INSPECTIONS AND PREVENTATIVE MAINTENANCE IN THE FALL:

- OPERATING SEASON INSPECTIONS AT START AND END OF THE SEASON TO INCLUDE THE FOLLOWING:
1. INSPECTING CHILLER AND ADJUSTING SAFETY CONTROLS.
 2. CHECKING PURGE OPERATION.
 3. CHECKING OPERATION OF CONTROLS.
 4. CHECKING OIL AND REFRIGERANT LEVELS.
 5. CHECKING OPERATION OF LUBE SYSTEM.
 6. CHECKING OIL RETURN SYSTEM.
 7. CHECKING OPERATION OF MOTOR AND STARTER.
 8. RECORDING OPERATING CONDITIONS.
 9. CHECKING LOG & REVIEWING CHILLER & SYSTEM OPERATION WITH OPERATOR.
 10. CONDUCTING ROUTINE MAINTENANCE AS RECOMMENDED & REQUIRED.
 11. LOGGING AND REPORTING REPAIRS & REPORTS THAT ARE REQUIRED.

ANNUAL EQUIPMENT SHUTDOWN AND PREVENTATIVE MAINTENANCE TO INCLUDE THE FOLLOWING:

1. **CHECKING THE COMPRESSOR - MOTOR ASSEMBLY FOR THE FOLLOWING ITEMS AND PERFORMING PM TASKS AS INDICATED.**
 - *RECORDING VOLTAGES
 - *MEGING AND RECORDING MOTOR WINDING RESISTANCE.
 - *LUBRICATING OPEN MOTOR.
 - *CHECKING THE ALIGNMENT ON OPEN MOTOR DRIVE UNITS.
 - *CHECKING THE COUPLING.
 - *CHECKING THE SEALS
 - *CHECKING INLET VANE OPERATION & LINKAGE; LUBRICATING WHERE REQUIRED.
2. **CHECKING THE COMPRESSOR OIL SYSTEM FOR THE FOLLOWING ITEMS:**
 - *CHANGING OIL, OIL FILTER AND DRYER.
 - *CONDUCTING ANALYSIS ON OIL & OIL FILTER AT AN INDEPENDENT LAB.
 - *CHECKING OIL PUMP, SEAL AND MOTOR.
 - *CLEANING THE DIRT LEG.
 - *CHECKING HEATER & THERMOSTAT.
 - *CHECKING ALL OTHER OIL SYSTEM COMPONENTS INCLUDING COOLER, STRAINER AND SOLENOID VALVE WHERE APPLICABLE.
3. **CHECKING MOTOR STARTER AND PERFORMING THE FOLLOWING TASKS:**
 - *RUNNING DIAGNOSTIC CHECK.
 - *CLEANING CONTACTS OR RECOMMENDING REPLACEMENTS.
 - *CHECKING LINKAGE.
 - *MEGING MOTOR.
 - *CHECKING ALL TERMINALS AND TIGHTENING CONNECTIONS.
 - *CHECKING OVERLOADS, DASH PILOT OIL AND CALIBRATING.
 - *CLEANING OR REPLACING AIR FILTER WHERE REQUIRED.

BIDDER (NAME OF FIRM)

UNIT PRICE	EXTENDED PRICE	ITEM NO.
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*DRY RUNNING STARTER (OR BEFORE START-UP) CHECKING STATUS LIGHTS.

4. REVIEW THE CONTROL PANELS FOR THE FOLLOWING ITEMS:

- *RUNNING DIAGNOSTIC CHECK OF MICRO CONTROL PANEL.
- *CHECKING SAFETY SHUTDOWN OPERATION.
- *CHECKING ALL TERMINALS AND TIGHTENING CONNECTIONS.
- *CHECKING DISPLAY DATA ACCURACY AND SET POINTS.

5. REVIEWING THE PURGE UNIT FOR THE FOLLOWING ITEMS:

- *CHANGING OIL
- * CHANGING FILTER DRYER.
- *CLEANING ORIFICE IN THE LIQUID FEEDLINE TO COIL.
- *CLEANING THE FOUL GAS STRAINER.
- *CLEANING SOLENOID VALVES.
- *CLEANING PURGE DRUM, CHECKING FLOAT VALVE: REPLACING GASKETS.
- *CHECKING HEATER OPERATION.
- *CHECKING ALL OTHER COMPONENTS FOR PROPER CONDITION AND OPERATION: RECORDING PRESSURE CONTROL SET POINT.

6. CHECKING THE CONDENSER FOR THE FOLLOWING ITEMS:

- *CHECKING WATER FLOW.
- *CHECKING FLOW SWITCH OPERATION.
- *REMOVE CONDENSER HEAD AND INSPECTING SHEETS.
- *MECHANICALLY BRUSH CLEANING CONDENSER WATER TUBES.

7. CHECKING THE COOLER FOR THE FOLLOWING ITEMS:

- *CHECKING WATER FLOW.
- *CHECKING FLOW SWITCH OPERATION.
- *CHECKING REFRIGERANT LEVEL.

8. CHECKING SYSTEM FOR THE FOLLOWING ITEMS:

- *CONDUCTING A LEAK CHECK AND IDENTIFYING LEAK SOURCES.
- *RECORDING CONDITIONS OF SIGHT GLASSES.
- *CHECKING THE REFRIGERANT CYCLE TO VERIFY THE PROPER BALANCE.
- *CHECKING CONDENSER WATER AND CHILLED WATER HEAT TRANSFER.

9. GENERAL ITEMS TO BE INCLUDED:

- *REPAIRING INSULATION REMOVED FOR INSPECTION AND MAINTENANCE PROCEDURES.
- *CLEANING EQUIPMENT AND SURROUNDING AREA UPON COMPLETION OF WORK.
- *CONSULTING WITH THE OPERATOR.
- *REPORTING DEFICIENCIES AND REPAIRS REQUIRED.

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	RATE FOR (B) ABOVE:								
4	ANNUALLY DURING THE PERIOD OF (8/1/16-6/30/17) FY'17	2	EACH	\$	\$				
5	ANNUALLY DURING THE PERIOD OF (7/1/17-6/30/18) FY'18	2	EACH	\$	\$				
6	ANNUALLY DURING THE PERIOD OF (7/1/18-6/30/19) FY'19	2	EACH	\$	\$				
	PART II								
	<u>FILTER MAINTENANCE PROGRAM & HVAC INSPECTIONS (WINTER & MAY):</u>								
	FACTORY AUTHORIZED TECHNICIANS TO: SUPPLY AND PERFORM (2) FILTER CHANGES PER YEAR (OVER A 3 WEEK PERIOD DURING WINTER BREAK AND A 3 WEEK PERIOD AFTER COMMENCEMENT) ON ALL FAN COIL UNITS AT THE FOLLOWING UNIVERSITY BUILDINGS: BARLOW, WELDIN, GARRAHY, EDDY & WILEY. ALL MAINTENANCE TO KEEP FAN COIL UNIT IN PEAK OPERATING CONDITION. (THESE ARE HOUSING & RESIDENTIAL LIFE BUILDINGS) FILTER SIZES AND QUANTITIES ARE LISTED AT THE END OF THE BID SHEETS FILTERS ARE TO BE 30% EFFICIENT PLEATED FILTER MEDIA								
	DESCRIPTION - HVAC INSPECTIONS								
	SPECIFIC EQUIPMENT TO BE INSPECTED. INSPECTIONS ARE TO BE SCHEDULED SUCH THAT EACH PIECE OF EQUIPMENT IS INSPECTED PRIOR TO START OF COOLING SEASON (ie., SPRING) & AGAIN DURING COOLING SEASON (ie., AUGUST) INSPECTIONS SHALL BE DONE ACCORDING TO A VENDOR-DEVELOPED CHECKLIST THAT WILL INCLUDE AT A MINIMUM THE FOLLOWING ITEMS: 1. MEASURE/VERIFY VOLTAGE & AMPERAGE OF MOTORS. 2. MEASURE/VERIFY REFRIGERANT CHARGE. 3. INSPECT ALL BELTS; REPLACE AS REQUIRED, OR ONCE PER YEAR. 4. MEASURE OIL; ADD OR CHANGE AS NEEDED. 5. LUBE BEARINGS THROUGHOUT. 6. REPLACE AIR FILTERS EACH INSPECTION. 7. CLEAN OUTSIDE AIR INTAKES, VACUUM GRILLS AND UNITS AS NEEDED. 8. INSPECT CONDENSATE PANS & DRAINS; ADD CONDENSATE PAN TREATMENT AT SPRING FILTER CHANGE, ENSURE PROPER FUNCTIONING. 9. CHECK, CLEAN & LUBRICATE ALL LINKAGES. 10. CHECK OPERATION OF ALL CONTROLS. 11. VERIFY CONDITION & INTEGRITY OF ENCLOSURES & CABINETS. 12. REPORT EQUIPMENT DEFICIENCIES & RECOMMENDED CORRECTIVE ACTIONS.								
	CORRECTIVE ACTION DOCUMENTED IN STEP 12 ABOVE WILL BE DONE ON A TIME AND MATERIAL BASIS. ALL OTHER SERVICES LISTED ABOVE ARE TO BE INCLUDED IN THE FOLLOWING RATE.								

ATTACHMENT "A"		BIDDER (NAME OF FIRM)	
ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	RATE FOR PART II ABOVE:		
8	TWICE, ANNUALLY DURING THE PERIOD OF (8/1/16-6/30/17) FY'17	EACH \$	\$
9	TWICE, ANNUALLY DURING THE PERIOD OF (7/1/17-6/30/18) FY'18	EACH \$	\$
	TWICE, ANNUALLY DURING THE PERIOD OF (7/1/18-6/30/19) FY'19	EACH \$	\$

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	PART III				
	HVAC MAINTENANCE AND REPAIRS FOR THE UNIVERSITY OF RI HEALTH SERVICES POTTER BUILDING AND EMS BUILDING				
	MAINTENANCE AND REPAIR ON HVAC FOR THE POTTER BLDG. INCLUDING MODULAR UNIT, PER THE FOLLOWING SPECS:				
	PREVENTATIVE MAINTENANCE SCHEDULE WILL INCLUDE INSPECTION, ADJUSTMENTS, CALIBRATION, LUBRICATION, BELTS AND FILTERS WHERE APPLICABLE.				
	SCHEDULED MAINTENANCE FOUR (4) TIMES A YEAR ON THE FOLLOWING ROOFTOP UNITS AT THE POTTER BUILDING:				
	2 EACH TRANE TCC048F100B	2	EACH	\$	\$
	1 EACH TRANE TCC018F100B	2	EACH	\$	\$
	1 EACH TRANE TCC024F100B	2	EACH	\$	\$
	2 EACH TRANE TCC030F100B				
	1 EACH TRANE TCC036F100B				
	2 EACH TRANE 580FPV048115ABGA				
	1 EACH TRANE TCC-IG-4				
	SCHEDULED INSPECTIONS TWICE PER YEAR ON SPLIT HVAC SYSTEM:				
	3 EACH TRANE TWE060D150A-AIR HANDLER UNIT				
	3 EACH TRANE TTA060C300AO				
	1 EACH RHEEM RBHA24JNHBA-AIR HANDLER UNIT				
	1 EACH RHEEM RAKA060CAS-CONDENSER				
	1 EACH MITSUBISHI MS12NN				
	TWICE PER YEAR MISCELLANEOUS INSPECTIONS ON THE FOLLOWING:				
	3 EACH FRACTIONAL HP EXHAUST FANS				
	2 EACH 3HP CIRCULATING PUMPS				
	1 EACH 1 HP CONDENSATE PUMP				
	SUPPLY AND REPLACE ALL FILTERS FOR BUILDING, 10 ROOFTOP UNITS AND 4 SPLITS - FOUR TIMES PER YEAR (AT APPROXIMATELY 3 MONTH INTERVALS)				
	PRICE PER CALENDAR YEAR TO INCLUDE ALL OF THE ABOVE PREVENTATIVE MAINTENANCE SERVICES; TO BE BILLED QUARTERLY.				
10	QUARTERLY BILLING THE PERIOD OF (8/1/16-6/30/17) FY'17	4	QTRS	\$	\$
11	QUARTERLY BILLING THE PERIOD OF (7/1/17-6/30/18) FY'18	4	QTRS	\$	\$
12	QUARTERLY BILLING THE PERIOD OF (7/1/18-6/30/19) FY'19	4	QTRS	\$	\$

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	MAINTENANCE AND REPAIR ON HVAC FOR THE URI EMS BUILDING PER THE				

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY UOM	UNIT PRICE	EXTENDED PRICE	EXTENDED PRICE	ITEM NO.
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FOLLOWING SPECIFICATIONS:

PREVENTATIVE MAINTENANCE SCHEDULE WILL INCLUDE INSPECTION, ADJUSTMENTS, CALIBRATION, LUBRICATION, BELTS AND FILTERS WHERE APPLICABLE.

SCHEDULE MAINTENANCE TWICE A YEAR ON THE FOLLOWING EQUIPMENT:

- 4 EACH TACO HOT WATER CIRCULATION PUMPS
- 1 EACH BURNHAM HOT WATER BOILER
- 1 EACH AAOON CONDENSING UNIT
- 1 EACH MCQUAY CENTRAL STATION AIR HANDLER
- 2 EACH UNIT HEATERS

COMPREHENSIVE INSPECTION MAINTENANCE PROGRAMS

BOILER MAINTENANCE:

1. ANNUAL PRESEASON MAJOR MAINTENANCE - ONCE A YEAR. THOROUGH PREVENTATIVE MAINTENANCE SCHEDULE WILL BE PERFORMED INCLUDING THE

FOLLOWING:

- a. CHECK HEATING SURFACES AND WATER FOR CORROSION, PITTING, SCALE BLISTERS, BULGES AND SOOT.
- b. INSPECT REFACTORY
- c. CLEAN WATER COLUMN SIGHT GLASS, AS REQUIRED
- d. INSPECT AND CHECK OPERATION OF LOW WATER CUTOFF CONTROL
- e. CHECK SETTINGS AND TEST ALL OPERATING LIMIT CONTROLS
- f. VISUALLY INSPECT FLUE PIPING AND CONNECTIONS
- g. CLEAN BURNERS
- h. CLEAN FLAME SAFEGUARD SENSORS
- i. CLEAN AND ADJUST IGNITION ELECTRODES
- j. CHECK GAS VALVE LINKAGES, ACTUATORS AND OPERATORS FOR PROPER ALIGNMENT, TIGHTNESS, AND TO BE LEAK FREE
- k. CHECK OPERATION OF FLAME SAFEGUARD CONTROL
- l. CHECK FUEL SUPPLY PRESSURE
- m. CHECK OPERATION OF MAKE UP WATER FEED CONTROL
- n. START UP SYSTEM
- o. CHECK AUXILIARY EQUIPMENT OPERATION
- p. TEST SAFETY/RELIEF VALVE AFTER START-UP
- q. PROVIDE WRITTEN EFFICIENCY REPORT AS REQUIRED BY EPA AND RIDEM

2. SCHEDULED PREVENTATIVE MAINTENANCE - ONE (1) INSPECTION DURING THE OPERATING SEASON, INSPECTIONS, ADJUSTMENTS WILL BE MADE TO INCLUDE THE FOLLOWING:

- a. REVIEW OWNERS LOG, LOG ALL OPERATING CONDITIONS
- b. INSPECT BOILER AND BURNER AND MAKE ADJUSTMENTS AS REQUIRED
- c. TEST LOW WATER CUT OFF AND PRESSURE RELIEF VALVE
- d. CHECK FOR WATER, STEAM AND FUEL LEAKS
- e. CHECK SEQUENCE AND OPERATION OF FLAME SAFEGUARD CONTROL
- f. CHECK SETTINGS AND TEST OPERATING AND LIMIT CONTROLS

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	BIDDER (NAME OF FIRM)	
				UNIT PRICE	EXTENDED PRICE
					ITEM NO.

UNITARY EQUIPMENT COOLING:

1. SEMI-ANNUAL MAINTENANCE COOLING - TWICE A YEAR. THOROUGH PREVENTATIVE MAINTENANCE SCHEDULE WILL BE PERFORMED INCLUDING THE FOLLOWING:

- a. VISUALLY INSPECT FOR REFRIGERANT LEAKS
- b. CHECK SAFETY CONTROLS AND OVERLOADS
- c. CHECK MAIN STARTER, CHECK CONTACTS FOR WATER
- d. CHECK OIL LEVEL IN COMPRESSOR (WHERE APPLICABLE)
- e. CHECK CRANKCASE HEATER
- f. CHECK EXTERNAL INTERLOCKS
- g. CHECK OIL SAMPLE FOR ACID (WHERE APPLICABLE)
- h. REPLACE BELT AND ADJUST ALIGNMENT AND TENSION IF REQUIRED
- i. LUBRICATE FAN BEARINGS
- j. CHECK DAMPER OPERATION, LUBRICATE AND ADJUST AS REQUIRED
- k. REPLACE FILTERS
- l. INSPECT AIR COOLED CONDENSER COIL
- m. REPORT ANY UNCORRECTED DEFICIENCIES NOTED

2. SCHEDULED PREVENTATIVE MAINTENANCE COOLING - ONE INSPECTION DURING THE OPERATING SEASON WILL BE MADE TO INCLUDE THE FOLLOWING:

- a. MAKE OPERATING LOG OF TEMPERATURES, PRESSURES, VOLTAGES AND AMPERAGES, ETC.
- b. CHECK AND ADJUST OPERATING AND SAFETY CONTROLS
- c. CHECK OPERATION OF CRANKCASE HEATER
- d. CHECK OIL LEVEL AND ADD AS REQUIRED
- e. CHECK OPERATION OF CONTROL CIRCUIT
- f. REPLACE FILTERS
- g. CHECK OPERATION OF MOTOR AND STARTER
- h. REPORT TO OPERATOR ANY UNCORRECTED DEFICIENCIES NOTED

PUMP MAINTENANCE:

1. ANNUAL MAINTENANCE:

- a. CHECK PUMP FOR EXCESSIVE VIBRATION
- b. LUBRICATE PUMP BEARINGS PER MANUFACTURER'S RECOMMENDATIONS
- c. LUBRICATE MOTOR BEARINGS PER MANUFACTURER'S RECOMMENDATIONS
- d. CHECK MOTOR MOUNTS AND VIBRATION PADS. ADJUST AS REQUIRED
- e. VISUALLY INSPECT PUMP ALIGNMENT AND COUPLING
- f. CHECK MOTOR OPERATION CONDITIONS
- g. INSPECT ELECTRICAL CONNECTIONS AND CONTACTS
- h. INSPECT MECHANICAL SEALS OR PUMP PACKING, ADJUST AS REQUIRED
- i. CHECK SUCTION AND DISCHARGE PRESSURES
- j. REPORT ANY UNCORRECTED DEFICIENCIES NOTED

2. SCHEDULED PREVENTATIVE MAINTENANCE - ONE INSPECTION DURING THE OPERATING SEASON WILL INCLUDE:

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	BIDDER (NAME OF FIRM)	
				UNIT PRICE	EXTENDED PRICE
	<p>a. RECORD AMPERAGE DRAW</p> <p>b. RECORD PRESSURE READINGS</p> <p>c. INSPECT MECHANICAL SEALS OR PUMP PACKING, ADJUST AS REQUIRED</p> <p>d. CHECK MOTOR MOUNTS AND VIBRATION PADS, ADJUST AS REQUIRED</p> <p>e. VISUALLY CHECK PUMP ALIGNMENT AND COUPLING</p> <p>f. REPORT ANY UNCORRECTED DEFICIENCIES NOTED</p>				
	<u>UNIT HEATERS:</u>				
	<p>MAINTENANCE - TWICE A YEAR. A THOROUGH PREVENTATIVE MAINTENANCE SCHEDULE WILL BE PERFORMED TO INCLUDE THE FOLLOWING:</p> <p>a. CHECK OPERATION OF SUPPLY FAN</p> <p>b. CHECK OPERATION AND CALIBRATION OF SPACE THERMOSTAT</p> <p>c. CHECK OPERATION OF HOT WATER VALVE.</p>				
	<p>PROVIDE AN ANNUAL PRICE FOR THE MAINTENANCE OF THE EMS BUILDING AS INDICATED ABOVE.</p>				
13	ANNUAL PRICE DURING THE PERIOD OF (8/1/16-6/30/17) FY'17	1	EACH	\$ _____	\$ _____
14	ANNUAL PRICE DURING THE PERIOD OF (7/1/17-6/30/18) FY'18	1	EACH	\$ _____	\$ _____
15	ANNUAL PRICE DURING THE PERIOD OF (7/1/18-6/30/19) FY'19	1	EACH	\$ _____	\$ _____
	<u>PART IV</u>				
	<p>SERVICE CLEANING OF COLLEGE OF PHARMACY MULTI-STACK CHILLER COOLING TOWER WATER SIDE. FULLY SERVICE AND CLEAN ALL OF THE STRAINERS AND TUBES PER MANUFACTURER'S RECOMMENDATIONS.</p>				
16	PRICE PER FULL SERVICE AND CLEANING	1	EACH	\$ _____	\$ _____
	<u>PART V</u>				
	<u>THE FOLLOWING IS THE HOURLY RATE AND MATERIALS COST FOR SERVICE AND REPAIR TO ALL CAMPUS BUILDINGS, FOR SERVICES NOT PREVIOUSLY LISTED.</u>				
	<p>HOURLY RATES ARE TO BEGIN ON SITE AND ARE INCLUSIVE OF ALL TRAVEL CHARGES. OVERTIME HOURS APPLY FROM 4:30 PM TO 7:30 AM PLUS SATURDAY, SUNDAY AND HOLIDAYS. OVERTIME MUST BE APPROVED BY THE REQUESTING UNIVERSITY DEPARTMENT AND MUST BE DOCUMENTED.</p>				
	<u>HOURLY RATE - ON SITE:</u>				
17	8/1/16-6/30/17, PREVAILING WAGE	APPROX. 1400	HRS	\$ _____	\$ _____
18	7/1/17-6/30/18, PREVAILING WAGE	1400	HRS	\$ _____	\$ _____
19	7/1/18-6/30/19, PREVAILING WAGE	1400	HRS	\$ _____	\$ _____
	<u>OVERTIME RATE - ON SITE:</u>				
20	8/1/16-6/30/17, PREVAILING WAGE	100	HRS	\$ _____	\$ _____
21	7/1/17-6/30/18, PREVAILING WAGE	100	HRS	\$ _____	\$ _____

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	BIDDER (NAME OF FIRM)	
				UNIT PRICE	EXTENDED PRICE
22	7/1/18-6/30/19, PREVAILING WAGE	100	HRS	\$	\$

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY, NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

COST:

\$0-\$500	No Fee
\$501-\$750	\$75.00
\$751-\$1000	\$96.00
\$1001-\$1500	\$125.00
\$1501-\$2500	\$180.00
\$2501-\$5000	\$300.00
\$5001-\$7500	\$438.00
Over \$7501	\$525.00

APPLICABLE FEE:

No Fee
\$75.00
\$96.00
\$125.00
\$180.00
\$300.00
\$438.00
\$525.00

FILTER LIST FOR URI'S HOUSING AND RESIDENTIAL LIFE
FILTERS ARE TO BE 30% EFFICIENT PLEATED FILTER MEDIA

BARLOW & WELDIN

AIR THERM FILTERS:

12X24X1	EACH	\$	\$
9X27X1	EACH	\$	\$
9X31X1	EACH	\$	\$
10X48X1	EACH	\$	\$
9.75X72X1	EACH	\$	\$
10X40X1	EACH	\$	\$
10X32X1	EACH	\$	\$
9.5X31X1	EACH	\$	\$
9.75X48.25X1	EACH	\$	\$

EDDY HALL

WHALEN UNITS:

7-1/4X33X1/2	EACH	\$	\$
11X33X1/2	EACH	\$	\$
9X33-1/2X1/2	EACH	\$	\$

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	BIDDER (NAME OF FIRM)		ITEM NO.
				UNIT PRICE	EXTENDED PRICE	
	<u>CABINET UNDER HEATER</u>					
	8-1/2X26-1/2X1	12	EACH	\$	\$	
	<u>HORIZONTAL FAN COIL UNITS</u>					
	10X28X1	2	EACH	\$	\$	
	10X40X1	2	EACH	\$	\$	
	14X40X1	2	EACH	\$	\$	
	<u>WILEY HALL</u>					
	<u>WHALEN UNITS:</u>					
	7-1/4X33X1/2	305	EACH	\$	\$	
	11X33X1/2	53	EACH	\$	\$	
	9X33-1/2X1/2	6	EACH	\$	\$	
	<u>CABINET UNIT HEATER</u>					
	8-1/2X26-1/2X1	22	EACH	\$	\$	
	<u>HORIZONTAL FAN COIL UNITS</u>					
	10X28X1	1	EACH	\$	\$	
	10X33X1	1	EACH	\$	\$	
	10X39-1/2X1	1	EACH	\$	\$	
	<u>GARRAHY HALL</u>					
	<u>WHALEN UNITS:</u>					
	7-1/4X33X1/2	267	EACH	\$	\$	
	11X33X1/2	53	EACH	\$	\$	
	9X33-1/2X1/2	9	EACH	\$	\$	
	<u>CABINET UNIT HEATER</u>					
	8-1/2X26-1/2X1	21	EACH	\$	\$	
	<u>HORIZONTAL FAN COIL UNITS</u>					
	10X33X1	1	EACH	\$	\$	
	10X40X1	2	EACH	\$	\$	
	<u>POTTER BUILDING AND EMS BUILDING</u>					
	<u>FILTERS ARE TO BE 30% EFFICIENT PLEATED FILTER MEDIA</u>					
	<u>POTTER</u>					
	16X25X2	4	EACH	\$	\$	
	20X20X1	2	EACH	\$	\$	
	10X25X1	6	EACH	\$	\$	
	18X20X1	2	EACH	\$	\$	
	20X25X1	3	EACH	\$	\$	
	20X22X1	3	EACH	\$	\$	
	24X24X1	1	EACH	\$	\$	
	BELT - 4L200	3	EACH	\$	\$	

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	BIDDER (NAME OF FIRM)		ITEM NO.
				UNIT PRICE	EXTENDED PRICE	
	BELT - 4L380	2	EACH	\$	\$	
	EMS 20X24X4	3	EACH	\$	\$	
	BELT - 3X43	1	EACH	\$	\$	



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 public 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:

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

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 READING VENDOR NAMES ONLYVI
 CHARGES PERMITTEDVI
 HOURLY RATE SPECIFICSVI
 HOURS - BIDDING PURPOSESVI

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

CHARGES PERMITTED

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

HOURLY RATE SPECIFICS

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

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

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

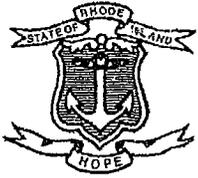
The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects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

All Prevailing Wage Contractors and Subcontractors are required to:

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

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

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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

Telephone; (401) 462-8000
TTY; Via RI Relay 711

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 journeyman 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: _____

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TTY via RI Relay 711



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APPENDIX A

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPENDIX B

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

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

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

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

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

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

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

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

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

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



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 6/22/2016

Bid# 7550724

Title: Chiller Repair/Maintenance & Filter Change, 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

STATE OF RHODE ISLAND
FORM W-9 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)

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--	--	--	--	--	--

NAME _____

ADDRESS _____

CITY, STATE AND ZIP CODE _____

PAYMENT REMITTANCE ADDRESS, IF DIFFERENT FROM THE ADDRESS ABOVE

ADDRESS _____

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 am exempt from backup withholding, or (B) 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 (C) the IRS has notified me that I am no longer subject to backup withholding.
- (3) I am a U.S. citizen or other U.S. person (as defined by the IRS).

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item (2) does not apply.

Please sign here and provide title, date and telephone number:

SIGNATURE _____ TITLE _____ DATE _____ TEL NO _____
Original Signature Required (Digital Signature Not Acceptable)

BUSINESS DESIGNATION:

- Please Check One:* Individual Corporation Trust/Estate Government/Nonprofit Corporation
Partnership Medical Services Corporation Legal Services Corporation
LLC Tax Classification: Single Member (Individual) Partnership Corporation

TIPS:

NAME: Be sure to enter your full and correct legal name as shown on your income tax return for the SSN or EIN provided.

ADDRESS, CITY, STATE AND ZIP CODE: If you operate a business at more than one location, adhere to the following:

- 1) Same EIN 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 EIN for each different location -- submit a completed W-9 form for each EIN and location. (One year-end tax information return will be reported for each EIN and remittance address.)

Mail Completed Form To:
Supplier Coordinator
Purchasing Department
One Capitol Hill, 2nd Floor
Providence RI 02908

Or Email To: doa.pursuppliercoordinator@purchasing.ri.gov

For State Use Only:	
IRS _____ RI SOS _____ FED _____ Other _____	
RI Supplier # _____	Approved _____
Date Entered _____	Entered By _____