

# BID SOLICITATION



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

**BID NUMBER: B04047**  
**TITLE: WINDOW/GLASS REPAIR**  
**BID OPENING DATE AND TIME:**  
**07/30/2004 10:00 AM**

BUYER: STEPHEN HARRIS  
 PHONE #: (401) 222 - 2142 ext. 127  
 BLANKET PERIOD: 8/1/04 - 7/31/07

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 UNIVERSITY OF RHODE ISLAND  
 URI ACCOUNTS PAYABLE  
 103 ALBERT CARLOTTI BLDG  
 KINGSTON RI 02881

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 UNIVERSITY OF RHODE ISLAND  
 URI FACILITIES RECEIVING  
 ATTN: SEE BELOW  
 SHERMAN BLDG  
 523 PLAINS RD  
 KINGSTON RI 02881

Requisition Number(s): R86A046770

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 8/1/04 - 7/31/07</p> <p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at <a href="http://www.purchasing.state.ri.us">www.purchasing.state.ri.us</a>. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.</p>				

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

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	<p>NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:</p> <ul style="list-style-type: none"> <li>* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS &amp; OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.</li> <li>* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.</li> <li>* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.</li> <li>* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.</li> <li>* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION &amp; INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.</li> </ul>				

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	<p>AWARDS EXTENDING BEYOND JUNE 30TH 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.</p> <p>ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.</p> <p>IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.</p>				

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	<p>BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>SERVICES FOR STATE AGENCIES ARE ON A "24-HOUR CALL - 7 DAYS/WEEK" BASIS AND AS MAY BE REQUIRED. ONLY FIXED HOURLY FLAT RATES AS INDICATED IN THIS NOTICE WILL BE ALLOWED AS QUOTED, AND WILL INCLUDE ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ADMINISTRATIVE, ETC. PAYMENT FOR SERVICES WILL BE MADE BASED UPON INVOICES SUBMITTED THAT MUST SHOW THE NUMBER OF HOURS WORKED AT THE QUOTED FLAT HOURLY RATE, PLUS COST OF MATERIALS APPROVED BY THE AGENCY. SERVICEMEN AND/OR TRADESMEN MUST CHECK WITH THE AGENCY PRIOR TO START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION. THE DEPARTMENT RESERVES THE RIGHT TO WAIVE ANY INFORMALITY AND TO REJECT ANY OR ALL PROPOSALS; THEREFORE, BIDDERS WILL BE CONSIDERED FOR AWARD ON THE BASIS OF BID PRICE, PERFORMANCE, PAST RECORD, EXPERIENCE, ORGANIZATION, EQUIPMENT AND CAPABILITY TO PERFORM THE SERVICES AND SERVICES TO MORE THAN ONE AGENCY SIMULTANEOUSLY. AN AWARD WILL NOT BE MADE TO A CONTRACTOR WHO IS NOT QUALIFIED AND NOT EQUIPPED TO UNDERTAKE AND COMPLETE THE WORK WITHIN THE SPECIFIED TIME, OR WHO HAS PROVIDED UNSATISFACTORY WORK UNDER ANY OTHER STATE CONTRACTS.</p>				

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	<p>THE STATE RESERVES THE RIGHT TO MAKE MULTIPLE AWARDS IN THE BEST INTEREST OF THE STATE.VERY IMPORTANT NOTICE - SERVICE CALLS - THE AGENCY REQUESTING THE SERVICE CALL MUST EXPLAIN THE BASIC PROBLEM TO THE VENDOR. DEPENDING ON THE EXTENT AND NATURE OF THE CALL, THE VENDOR MAY NEED TO SEND ONE (1) SERVICEMAN. IF NECESSARY, THE VENDOR MUST ADVISE THE AGENCY AND EXPLAIN, IN ADVANCE, WHY A HELPER IS NEEDED. THE VENDOR MUST NOT SEND TWO (2) PEOPLE AS A MATTER OF ROUTINE. THE AGENCY MUST BE ADVISED AND MUST APPROVE, IN ADVANCE, IF MORE THAN ONE PERSON IS NECESSARY, HOURLY RATES TO REFLECT THE NET COST OF LABOR. NO ADDITIONAL CHARGE FOR TRAVEL, MILEAGE, ETC. WILL BE PERMITTED. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>WINDOW AND GLASS REPAIR/REPLACEMENT FOR ALL CAMPUSES OF THE UNIVERSITY OF RHODE ISLAND. TO INCLUDE THE KINGSTON CAMPUS IN KINGSTON, RI; NARRAGANSETT BAY CAMPUS IN NARRAGANSETT, RI; W. ALTON JONES CAMPUS IN WEST GREENWICH AND THE FEINSTEIN COLLEGE OF CONTINUING EDUCATION IN PROVIDENCE, RI.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	SUPPLY ALL LABOR, TOOLS AND MATERIALS TO REPAIR/REPLACE WINDOWS AND GLASS AT THE UNIVERSITY OF RHODE ISLAND PER THE FOLLOWING AND ATTACHED SPECIFICATIONS IDENTIFIED IN ATTACHMENT "B".				
1.0	910-30 LABOR RATE PER HOUR/PER MAN - STRAIGHT TIME (8/1/04 - 6/30/05)	1000.00	HR		
2.0	910-30 OVERTIME RATE PER HOUR/PER MAN (8/1/04 - 6/30/05)	35.00	HR		
3.0	910-30 LABOR RATE PER HOUR/PER MAN - STRAIGHT TIME (7/1/05 - 6/30/06)	1000.00	HR		
4.0	910-30 OVERTIME RATE PER HOUR/PER MAN (7/1/05 - 6/30/06)	35.00	HR		
5.0	910-30 LABOR RATE PER HOUR/PER MAN - STRAIGHT TIME (7/1/06 - 7/31/07)	1000.00	HR		
6.0	910-30 OVERTIME RATE PER HOUR/PER MAN (7/1/06 - 7/31/07)	35.00	HR		
	PERCENT DISCOUNT OFF LIST PRICE FOR MATERIALS NOT INDICATED BELOW _____%				

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	RATE FOR STAGING (PER DAY) \$ _____				
	RATE FOR STAGING (PER WEEK) \$ _____				
	RATE FOR 40' BOOM LIFT \$ _____				
	RATE FOR 40' BOOM LIFT (PER WEEK) \$ _____				
	RATE FOR 60' BOOM LIFT \$ _____				
	RATE FOR A 60' BOOM LIFT (PER WEEK) \$ _____				

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	RATE FOR 40' SCISSOR LIFT \$ _____				
	RATE FOR A 40' SCISSOR LIFT (PER WEEK) \$ _____				
	RATE FOR 60' SCISSOR LIFT \$ _____				
	RATE FOR A 60' SCISSOR LIFT (PER WEEK) \$ _____				
7.0	910-30 PRICE PER SQUARE FOOT FOR SB GLASS	1.00	SQFT	_____	_____
8.0	910-30 PRICE PER SQUARE FOOT FOR DSB GLASS	1.00	SQFT	_____	_____
9.0	910-30 PRICE PER SQUARE FOOT FOR WIRE 1/4" GLASS	1.00	SQFT	_____	_____
10.0	910-30 PRICE PER SQUARE FOOT FOR PLATE 1/4" GLASS	1.00	SQFT	_____	_____

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DELIVERY: \_\_\_\_\_

RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

**DO NOT SIGN BID ON THIS PAGE!  
 USE CERTIFICATION COVER FORM.**

# BID SOLICITATION



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

**BID NUMBER: B04047**  
**TITLE: WINDOW/GLASS REPAIR**  
**BID OPENING DATE AND TIME:**  
**07/30/2004 10:00 AM**

BUYER: STEPHEN HARRIS  
 PHONE #: (401) 222 - 2142 ext. 127  
 BLANKET PERIOD: 8/1/04 - 7/31/07

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 UNIVERSITY OF RHODE ISLAND  
 URI ACCOUNTS PAYABLE  
 103 ALBERT CARLOTTI BLDG  
 KINGSTON RI 02881

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 UNIVERSITY OF RHODE ISLAND  
 URI FACILITIES RECEIVING  
 ATTN: SEE BELOW  
 SHERMAN BLDG  
 523 PLAINS RD  
 KINGSTON RI 02881

Requisition Number(s): R86A046770

Item	Class-Item	Quantity	Unit	Unit Price	Total
11.0	910-30 PRICE PER SQUARE FOOT FOR PLATE 1/2" GLASS	1.00	SQFT		
12.0	910-30 PRICE PER SQUARE FOOT FOR TEMPERED 3/16" GLASS	1.00	SQFT		
13.0	910-30 PRICE PER SQUARE FOOT FOR TEMPERED 1/4" GLASS	1.00	SQFT		
14.0	910-30 PRICE PER SQUARE FOOT FOR TEMPERED 1/2" GLASS	1.00	SQFT		
15.0	910-30 PRICE PER SQUARE FOOT FOR CLEAR .030 LAMINATED GLASS	1.00	SQFT		
16.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 1/2" O.A. ( 1/8" GLASS )	1.00	SQFT		
17.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 5/8" O.A. ( 1/8" GLASS )	1.00	SQFT		
18.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 3/4" O.A. ( 1/8" GLASS )	1.00	SQFT		

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**S** UNIVERSITY OF RHODE ISLAND  
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**I** ATTN: SEE BELOW  
**P** SHERMAN BLDG  
**T** 523 PLAINS RD  
**O** KINGSTON RI 02881

Requisition Number(s): R86A046770

Item	Class-Item	Quantity	Unit	Unit Price	Total
19.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 7/8" O.A. ( 1/8" GLASS )	1.00	SQFT		
20.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 1" O.A. ( 1/8" GLASS )	1.00	SQFT		
21.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 13/16" O.A. ( 1/8" GLASS )	1.00	SQFT		
22.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 3/4" O.A. ( 3/16" GLASS )	1.00	SQFT		
23.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 1" O.A. ( 3/16" GLASS )	1.00	SQFT		
24.0	910-30 PRICE PER SQUARE FOOT FOR THERMO 13/16" O.A. ( 3/16" GLASS )	1.00	SQFT		
25.0	910-30 PRICE PER SQUARE FOOT FOR OPAQUE 1/4" SAFETY GLASS	1.00	SQFT		

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Requisition Number(s): R86A046770

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>AWARD:                      A TOTAL BID PRICE WILL BE USED ONLY FOR THE PURPOSE OF DETERMINING THE LOW BIDDER AND NOT FOR ESTABLISHING THE OVERALL CONTRACT PRICE. THE ACTUAL AMOUNT OF WORK TO BE PERFORMED AND THE TIME OF SUCH PERFORMANCE WILL BE DETERMINED BY THE REQUESTING AGENCY. THE STATE OF RHODE ISLAND RESERVES THE RIGHT TO MAKE A MULTIPLE AWARD ON THIS CONTRACT IF IT IS IN THE BEST INTEREST OF THE STATE</p> <p>CONTACT PERSON:                      DOMENIC MORETTI                      (401) 874-2723</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				<b>TOTAL:</b>	

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