

SOLICITATION INFORMATION

April 17, 2006

BID NUMBER #06246

TITLE: Kitchen Equipment for the RI Training School

OPENING DATE AND TIME: 5/17/06 @ 2:20 PM (Eastern Time)

PRE-BID/ PROPOSAL CONFERENCE: Yes DATE: 5/3/06 TIME: 9:30 AM

MANDATORY: No

**LOCATION: GILBANE TRAILER
DCYF JOB SITE
CHERRYDALE COURT
CRANSTON, RI**

SURETY REQUIRED: Yes

BOND REQUIRED: Yes

John F. O'Hara II
Senior Buyer



Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov to be able to download a Bidder Certification Cover Form which must accompany each offer.

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Cover Form attached may result in offer disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

PART 1 – Document 00410 – Bid Form

Date: _____

To: *The Department of Administration, Division of Purchases
One Capitol Hill, Providence, RI 02908*

Project: *THE RHODE ISLAND TRAINING SCHOOL FOR YOUTH
Youth Assessment Facility & Youth Development Facility*

Submitted by: _____
(include
Address, tel. _____
& fax nos. _____

1. BID

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents for the above mentioned project, we the undersigned hereby offer to enter into a Contract to perform the Work for the Sum of:

_____ (\$ _____)
(written, and numerically)

The Bid Sum submitted above is based upon adoption of the insurance requirements noted in Document 00700 – General Conditions.

We have included the specified Contingency Allowance from the Scope of Work Document

Contingency Allowance:

YDF –Twenty Thousand Dollars (\$20,000.00)

These allowances are to be used for changes to the Work at the sole direction of the Owner.

We have included the required Bid Security as required by the Invitation to Bid.

2. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for **sixty days** from the bid closing date. If the Owner accepts this bid within the time period stated above, we will:

- Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the Invitation to Bid.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.

- Commence work within seven days after receipt of a Purchase Order from the Rhode Island State Division of Purchases.

If this Bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this Bid and the bid upon which a contract is signed.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. *CONTRACT TIME*

If this Bid is accepted, we will respect the start and completion dates outlined in the Scope of Work, assuming a Purchase Order issued no later than 60 days from submission of bid.

MILESTONE SCHEDULE DATES

1. Anticipated Date of Contract Award: On or About 9/15/06
2. Submit Shop Drawing: Three Weeks After Award
3. Commence Jobsite work for the proposal: On or About 6/15/07
4. Complete YDF Jobsite work for this proposal: 8/1/07

4. *ADDENDA*

The following Addenda have been received, and inserted into the Project Manual. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated _____

Addendum No. 2, dated _____

Addendum No. 3, dated _____

Addendum No. 4, dated _____

Addendum No. 5, dated _____

5. *BID FORM SIGNATURE(S)*

(Bidder's Name)

By: _____

Title: _____

Corporate Seal:

PART 2

Scope of Work: Bid Package No. 016A: Electrical 1/04/06

THIS SCOPE OF WORK DESCRIBES THE WORK ITEMS WHICH ARE A PART OF THE PROJECT AND THE RESPONSIBILITY OF THE CONTRACTOR PERFORMING THE BID PACKAGE FOR THIS CONTRACT. WHERE THERE ARE CONFLICTS BETWEEN THE SCOPE OF WORK, THE DRAWINGS AND/OR THE SPECIFICATIONS, THE SCOPE OF WORK REQUIREMENT PREVAILS.

1. Description of Work Included

Except for those items (if any) specifically noted in the section below entitled "Description of Work Excluded", the Work of this Bid Package shall INCLUDE all of the following:

- a. All items of work required by, and/or specified in, those Sections of the Specifications which are listed herein, under Section M SPECIFICATIONS.
- b. All items of work related to the "Scope of Work", which are shown on the Drawings listed herein under Section N Contract Drawings.
- c. The following "Significant Items of Work" are related to those required by the above referenced documents and are to be provided under, and hereby form a part of, the Scope of Work of this Bid Package (Contract). Should any conflict exist between this written scope of work and the scope of work inferred by the above referenced documents, this scope of work shall govern. All items are furnished and installed by this Trade contractor unless noted otherwise.

1. The Trade contractor shall furnish all labor, materials, tools, equipment, insurances, supplies, supervision, engineering and all incidentals, inclusive of overhead and profit as required to perform all food service and kitchen equipment work associated with the Rhode Island Youth Development Facility and the Rhode Island Youth Assessment Facility as defined by the Drawings and Specifications listed herein and/or as clarified by this Scope of Work.
2. This Trade Contractor shall obtain all permits and provide copies to the Construction Manager, pay all fees, give notice, file plans and licenses, and arrange for testing, inspection and approvals as it relates to your work, such that the work of other trades can progress in a continuous manner. Include the cost of any "live" testing of the Fire Suppression system, as well as recharging and resetting. Provide any additional valves or other provisions required to accomplish the above whether indicated on the plans or not.
3. Where the "KEC" is referenced on the contract documents it is understood to mean the Food Service Equipment, BP 12A Contractor.

4. This Trade Contractor shall note the requirements for horizontally and vertically dimensioned and detailed "rough-in", "out of wall", and "point of connection" shop drawings. All rough-in information shall be shown on the shop drawings and it will not be up to the roughing-in contractors to interpret catalog cuts to determine the rough-in requirements.
5. This Trade Contractor shall field verify (including written sign-off) the locations of all utility rough-ins before placement of the slab-on-grade. This verification must be scheduled and expedited to insure the slab-on-grade placement is not delayed. Any costs for utility relocation's (or structure and equipment modifications) required due to failure of the KEC to verify the rough-ins will be at the expense of the this trade contractor.
6. Take note of building access and make provisions to ensure that equipment will fit through permanent doorways and/or structure.
7. Provide fire stopping in accordance with Specification Section 07841 as required at all your penetrations to the satisfaction of governing code authorities and to maintain the fire rating of walls, floors and ceilings per the plans and specifications
8. Furnish, all concrete and masonry embedded clips, angles, plates and necessary appurtenances (for installation by others) to receive the work of this bid package. Provide layout drawings for use by others as necessary for installation.
9. Provide shoring, bracing, staging, hoisting, and rigging as needed to complete your work.
10. Provide all fasteners, anchors, and grouting as required or specified to complete the work of this bid package.
11. This Trade Contractor shall provide adequate protection for adjacent finishes during unloading, moving, and installation of equipment and material supplied under this trade contract.
12. This Trade Contractor shall provide caulking of all items in this package to each other and to adjacent surfaces. The caulking product is to comply with spec section 07920
13. This Trade Contractor shall field measure for all critical-fit custom fabricated items.
14. The schedule of deliveries and establishment of lay down areas shall be coordinated with and approved by the Construction Manager 48 hours prior to delivering materials to the site.
15. All equipment provided under this contract shall be installed by this contractor. Provide all assembly of internal components to make kitchen equipment complete. This Trade Contractor shall provide or hire the appropriate trades (i.e.: Plumbers, Electricians, Laborers, etc.) to accomplish the work.
16. Final utility connections only will be provided by others as outlined in the plans and specifications. For example, faucets, fixtures, floor troughs, etc., provided by the KEC will be installed by the KEC.
17. This Trade contractor shall furnish and install all supplemental support brackets, braces, blocking, etc., as required to complete the installation of all materials and equipment

- provided under this trade contract whether or not such supplemental support is specifically indicated in the contract documents.
18. Examine and accept existing conditions for proper installation of this work. Advise the Construction manager of any modifications necessary for proper execution of this work sufficiently in advance of the start of your work so as not to impede job progress. (Example: Walk-in units, depressed slabs, troughs, wall construction, flooring, etc.)
 19. Other contractors shall be working in close proximity to this contractor's operations. This contractor shall cooperate with those other contractors in order to facilitate the expedient performance of their work.
 20. This Trade Contractor will be responsible to replace any fireproofing removed during the installation of material and equipment under this contract.
 21. Include overtime and/or shift costs as required to complete the work of this bid package within the construction schedule.
 22. This Trade Contractor shall be responsible for all of his on-site material movement from delivery trucks to locations within the project site and inside the building. Any hoisting, lifting, rigging, and/or related equipment to move material from floor to floor, or location to location within the project, will be done at no additional cost to the Construction Manager or Owner.
 23. Provide 4 copies of all Operations/Maintenance manuals and warranties/guarantees. This information is to be provided within 8 weeks of shop drawing approvals. Warranty forms are to be provided at that time, with final executed warranties submitted prior to operating instructions to the Owner, but no later than 30 days prior to Date of Substantial Completion.
 24. Where there are discrepancies between the plans and specifications regarding quantities or quality of equipment and/or materials, the greater quantity or higher quality shall be assumed in the bid.
 25. Coordinate the work of all the various subcontractors and vendors included as part of this package, including prompt responses to start of work, completion of work and service calls.
 26. This Trade Contractor will be responsible for final cleaning of all food service equipment.
 27. This Trade Contractor is advised that the Construction Manager uses a "rolling completion list" (RCL) as part of the overall Quality Control process for this project, which will require this Trade Contractor to respond to weekly RCL issued per building. This Trade Contractor will be responsible to complete all RCL items provided by the Construction Manger within 5 days of receipt, and this progress will be reviewed at the weekly project meetings. In addition, a final punch list will be prepared by the engineer, architect and owner.
 28. Please be advised that all warranties on this project will not start any earlier than the date of beneficial occupancy.
 29. Submit with bid, an itemized list of equipment and quantities to be furnished under the contract with manufacturer's name and model number for each item and associated unit

price. Submission of this list does not relieve this Trade Contractor to provide the work / equipment in conformance to the Specifications and Contract Documents.

30. Fire suppression systems per Specifications.
31. Kitchen exhaust hood and collars.
32. Gas shut-off valves are to be included.
33. Include making all required penetrations for this work and all fire stopping of such penetrations.
34. The finish flooring material in the walk-in units is by others.
35. Include the contacts for the fire alarm system. The actual tie-in is by others.
36. Participate in the coordination drawing process.

EXCLUSIONS:

The above listed items are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely to highlight the major items of work.

Perform Work of the Following Specification Sections, General and Special Conditions as clarified below:

**General Conditions
Project Safety Plan for the New Rhode Island Training School for Youth**

Include in your proposal all personnel costs for safety orientation and other safety related meetings, etc. of labor forces working on this jobsite. Orientation is mandatory for all personnel working on-site. It is expected to last approximately 2 hours. Safety orientations will be scheduled by the Program Manager. ALL PERSONNEL MUST ATTEND THE SAFETY ORIENTATION PRIOR TO PERFORMING ANY WORK ON SITE.

| | | |
|--------------|----------------------------------|----------|
| 01031 | Detention Project Procedures | 12/23/05 |
| 01100 | Summary | 12/23/05 |
| 01140 | Work Restrictions | 12/23/05 |
| 01250 | Contract Modification Procedures | 12/23/05 |

01310 Project Management and Coordination 12/23/05

Each foreman and superintendent is required to carry a Nextel radio compatible with the Program Manager's system on the Builder's Network.

The Contractor is required to have an account with an Internet Service Provider (ISP) in order to transmit / receive documents and communicate with the Program Manager through the project website. The project website will be the sole means of communicating Requests for Information (RFI's) and submittal status, except as directed by the Program Manager. The Contractor is required to support the Windows XP operating system.

The Contractor shall provide full time onsite supervision throughout the duration of the contract for each site (YAF & YDF). Each Contractor with subcontractors shall have on site a non-working competent person to coordinate those subcontractors and serve as the contact person to the Program Manager on all issues relating to the Contract.

The Contractor will be required to work concurrently in various areas on each site as directed by the Program Manager and as required to attain the schedule milestone and completion dates. Work is expected to progress on all buildings simultaneously, except as expressly directed by the Program Manager. Each Contractor is required to provide the labor, material and equipment necessary to meet these requirements.

Include all overtime costs necessary to complete your work on schedule.
Pay the costs for all standby trades should work for this bid package be performed during other than normal work hours.

This Contract has a Minority Business Enterprise (MBE) participation goal of **20%**. The recommended bidder will be required to secure approval of their plan to achieve this goal from the Rhode Island Minority Business Enterprise Compliance Office in order to be awarded a Contract, in accordance with Rhode Island State law and Purchasing Regulations. The Minority Business Enterprise program, and a list of registered MBE contractors can be viewed at <http://www.mbe.ri.gov/>.

01320 Construction Progress Documentation 12/23/05

1.4 Submit three printed copies of all submittals required under this section. Electronic copies are not required.

1.4.G, 1.5B, 3.2 Delete requirement for construction photographs.

1.4.I, 2.5B In lieu of Material Location Reports, submit Material Status Reports in form required by the Program Manager.

The successful bidder will be required to submit additional labor, schedule and cost breakdowns for the Program Manager's approval after the bid, including:

- A detailed Schedule of Values by Building and Cost Account as directed by the Program Manager.
- Month by Month man loading information by scheduled activity.
- Labor rate breakdown for each trade and labor classification utilizing the format required by the Program Manager
- Temporary power requirements; including voltage, phase and amperage.
- The Contractor will be required to submit status updates of the above as required by the Construction Manager.

01330 Submittal Procedures 12/23/05

2.1.A.1 Submit four copies

2.1.C.3 Submit one reproducible print and two blueprints.

2.1.D.1.a Submit two full sets.

Provide shop drawings and submittals in advance of starting work with adequate time for reviews, and within the time established in the contracts. At the Program Manager's recommendation, an additional 1% retainage may be withheld from requisitions for each month beyond the required submittal date (cumulative) that submittals are not complete.

01400 Quality Requirements 12/23/05

1.5.A The Contractor is responsible for all costs associated with testing and retesting any part of his work which fails initial testing, regardless of responsibility for the testing.

Provide all field measurements necessary for your work.

The Program Manager will implement a Quality of Construction (QIC) Program to enhance overall project quality by reducing field rework. Each Contractor will participate in this program. The implementation of this program will be included in each Contractor's cost of work. The scope of this package includes a commitment from each Contractor to insure the quality of the finished product from the initial installation, and a rapid response to defective work as it is reported. The Program Manager will maintain a Rolling Completion List of such items, and each Contractor (and its subcontractors) will include a "follow-up" crew that will be dedicated to correction of non-conforming work within 10 days of it being reported. Monetary values will be assessed and retained (from monthly requisition) for Rolling Completion List items that are not corrected within 10 days. Payment of retained moneys will not be issued until outstanding Rolling Completion List items are corrected/completed.

01500 Temporary Facilities and Controls 12/23/05

2.3 Temporary toilets shall be provided by others for work included in this Contract.

2.3.A.1 Field offices installed on site must have a "Rhode Island seal" and certifying compliance with the State Building Code.

3.2.C One (1) temporary water service connection shall be provided at each site (YAF and YDF). If water for this scope of work is required beyond what it provided, it shall be the responsibility of this Contractor to provide. The locations of service provided are as follows:

Youth Assessment Facility South of the proposed new 4" Domestic Water Service Stub in future grass areas within ten feet of the proposed new building.

Youth Development Facility Near the existing fire hydrant northeast of Building 23, but ten feet outside the walls of the proposed new building.

3.2.D One (1) Temporary electric panel shall be provided by others at each site. If electrical power for this scope of work is required beyond existing, it shall be the responsibility of this to provide its own. Contractor is responsible for extending temporary power to the area of work from the locations provided. The locations of service provided are as follows:

Youth Assessment Facility 120/208 volt panel with 20 circuit breakers. Location is adjacent to the temporary water service site identified above.

Youth Development Facility 120/208 volt panel with 20 circuit breakers. Location near the existing hydrant west of Building 24.

3.3.K, 3.4.E, 3.4.F, 3.5.B.1 Provide all requirements of these paragraphs during the term of this Contract.

3.3.I No common-use field office will be provided.

01600 Product Requirements 12/23/05

1.4.A.3, 1.4.B, 1.4.C Submit four copies.

1.6.B.1 On-site space for material storage is limited. Deliveries must be planned with current work. Coordinate deliveries with the Program Manager.

1.6.B.4 Contractor is required to notify the Program Manager at least 24 hours prior to the first site delivery of each type of material and equipment, in order to facilitate first delivery inspections by the Program Manager

01770 Closeout Procedures 12/23/05

1.3.A.2 Furnish complete as-built drawings, warranties, guarantees, operating and maintenance manuals, spare parts, attic stock and other required close-out information or materials no later that 30 days prior to substantial completion. Perform training of Owner's personnel as systems are turned over.

01781 Project Record Documents

12/23/05

1.3 Submit two copies of all items noted.

2.3.B The Owner will utilize an asset management system to assist them with the management of their physical assets and associated maintenance processes. Accordingly, certain business elements and systems (generally referred to as assets) need to have their associated data records captured through the project delivery process for entry into the Owner's application. Typical data records include but are not limited to building plant and equipment, utilities, building systems and other maintainable assets.

In addition to those efforts linked directly with the Owner's application, the data collection and numbering convention discussed herein will be shared with other entities requiring such information including the Building Automation System and Security. To enable (or preserve the opportunity) to share information between various building management and related computer systems, it is absolutely essential that a common asset and space identification system be used.

C. The Contractor(s), including their sub-contractors, vendors, or testing and balancing firms hereafter are referred to as project participants. The Program Manager will work with the project participants to define responsibility for each data element to avoid duplication of effort.

D. The Program Manager shall be responsible to compile all data records identified by the Owner as may be required to support the asset management application. The project participants will support this activity as may be required and defined herein.

E. Data collection shall include tabular data and report documents in electronic format. Tabular data are those elements normally associated with spreadsheets or databases for the purpose of sorting and reporting. Examples of tabular data elements include equipment ID, manufacturer, model number, serial number, capacity, size, weight, etc. Design parameters, normally identified on the drawings or in the technical specifications are also considered tabular data. Report documents include commissioning reports, testing and balancing reports, warranty certificates, training records and the like which are created using a software applications or scanned and thereby converted to an electronic file or image.

F. The submittal of all specified data shall occur concurrently with the progress of the work in accordance with the project schedule. Timely and accurate submittals of requisite data will be a condition precedent for issuance of monthly payments. All submittals shall be completed a minimum of 30 days prior to substantial completion or Owner Occupancy, whichever occurs first. Any performance related data should be submitted no later than 30 days after its measurement and recording in the field.

G. Any deviations identified by the Program Manager shall be promptly corrected by the responsible project participants and resubmitted. Repeated and excessive deviations will result in the responsible project participants being charged for additional reviews at the hourly rate paid by the Owner.

H. The general nature and content of data to be submitted in tabular form includes, but is not limited to the following:

1. Maintained Assets. The project participants and the Program Manager shall identify those items on drawings or specification documents that require the submittal of tabular and/or report data. Such asset data shall include but not be limited to doors, escalators, elevators, plumbing fixtures, air handling units, fans, pumps, heat exchangers, boilers, chillers, compressors, exhaust hoods, kitchen equipment, sub-stations, switchgear, transformers, panels, motor control centers, emergency generators, fire alarm systems, fire pumps, roofing system, security systems, cameras, badge readers, computers, vehicles, baggage handling systems, jetways, etc. Bulk and general construction items such as concrete, structural steel, siding, casework, and wall, floor or ceiling materials will not be included with the exception of roofing or any other element requiring routine or scheduled periodic maintenance in accordance with the manufacturer's written recommendations.

a. The following criteria can be used to identify maintainable assets. Any questions can be referred to the Program Manager for clarification (only one of the criteria need apply):

- i. Unit or assembly cost greater than \$2,000 or group purchases in excess of \$25,000.
- ii. The asset requires some form of periodic maintenance and/or inspections.
- iii. The item is clearly distinct from other items surrounding it and therefore not a part of a larger assembly.
- iv. The item, although part of a major system, could be disconnected from the system without disabling the systems operation, i.e. coils, cameras, etc.
- v. The unit, assembly or building feature is the subject of a separate and distinct warranty provision.
- vi. The item needs to be tracked per regulatory requirements or good maintenance practice, such as fire extinguishers, emergency lighting, etc.

b. The following equipment list shall be used as a guideline for distinct equipment submittals:

- HVAC Equipment
 - Boilers, Chillers
 - Pumps
 - AHU's, RTU's, etc.
 - Cooling Towers
- Electrical Equipment
 - Switchgear
 - Motor Control Centers
 - Transformers
 - Panels
 - Generators
- Plumbing components including:
 - Hot Water Heaters

- Pumps
- Waste Treatment Equipment
- Sinks, urinals, and toilets
- Elevators
- Loading Docks, Roll-up Doors
- Fire Prevention System(s)
 - Pumps
 - Alarms
- Security Systems
 - Cameras, sensors
 - Card Readers
 - Control Center Equipment
 - Door Alarms
- Automatic Doors / Electronic Hardware
- Door Schedule
 - Hardware and key data
 - Alarm data (if appropriate)

c. The following data items will be collected for each maintainable asset as may be appropriate:

| Data Element | Comment |
|-------------------------|--|
| Equipment ID | Number and tag to be provided by Owner. |
| Drawing Reference No. | AHU-1, B-1, etc. |
| Description | |
| CSI Section | |
| Manufacturer | |
| Supplier | |
| Contractor | |
| Model Number | |
| Serial Number | To be provided after equipment delivery. |
| Purchase Price | |
| Location | Architectural Room Number or alternate schema to be provided by Owner. |
| Parent Equipment ID | Where applicable. See Section d below. |
| Building System | From list to be provided by Owner. |
| Warranty Provider | Name of manufacturer, supplier or contractor. |
| Warranty Period (years) | |
| Warranty Start Date | To be provided upon acceptance. |
| Physical Attributes | See discussion below. |

The physical attributes are those characteristics normally identified in the equipment schedules or specific requirements included in the technical requirements documents. For example, the physical attributes for an exhaust fan might include the fan type, volumetric air flow (cfm), design speed and drive type. The list of attributes is based on component family so that all fans will have the same data elements and likewise for air handling units, boilers, chillers, etc.

The vendor submittal shall include in tabular format the list of physical attributes, the design or specified values and the corresponding values for the equipment identified in the submittal.

- d. The Parent / Child relationship is used to link two assets in a hierarchical fashion. If appropriate, an asset may have one and only one parent. For example, a Supply Fan will typically serve only one Air Handling Unit. If these two items are recorded as separate assets, the Supply Fan should identify the Air Handling Unit as the Parent ID. The Air Handling Unit, which may be linked to chillers and boilers, would not have a unique Parent ID. The primary application of the parent / child relationship is to create the power distribution network from the incoming power feed to the low voltage panels.
- e. As part of the submittal process or prior to installation, the contractor shall provide a detailed list of key components and/or replacement parts that serve as an abbreviated bill of materials (BOM) for each particular asset. Examples of such components include filters, belts, control valves and motors. The data elements shall be provided in the same format as those listed in Section 3 – Spare Parts except as noted below:
 - i. Motor data shall include horsepower, frame size, voltage and current requirements within the description field.
 - ii. Unit cost data is not required if the component is integral to the larger asset (not purchased separately) or is not normally provided as attic stock.

2. Vendors. For each identifiable asset or data record created wherein a contractor, manufacturer, distributor or supplier is identified, the submittal shall include the complete name, address, telephone number, fax number company web-site URL, and primary point of contact (including e-mail address and phone numbers if different than that used by the company).

3. Attic Stock / Spare Parts. The Contractor shall identify in tabular fashion except as noted below any attic stock or spare parts materials required under contract such as lamps, filters, belts and any other such items. The following data elements shall be used to identify each part:

| Data Element | Comment |
|------------------------|---|
| Stock ID | To be entered or provided by the Owner |
| Description | |
| Manufacturer | |
| Supplier | |
| Mfg's P/N or Catalog # | |
| Unit of Measure | |
| Unit Cost | |
| Quantity | Required quantity (as part of BOM) or stocked. |
| MSDS | If applicable. An electronic document (pdf file or comparable). |

In addition to those items normally identified as attic stock or a spare part, the Contractor shall submit the same detailed information for carpeting, ceiling tiles, paint, lighting fixtures, ballast, faucets, flushometers, door hardware, hydraulic fluids, and other materials required to maintain or operate the facility.

I. The general nature and content of data to be submitted via electronic document (report format) includes, but is not limited to pre-functional checklists, functional checklists, testing and air balancing reports, commissioning reports, warranty certificates and training documents. These requirements do not alter the requirement for any hard copy reports, especially those requiring signatures and/or notarization.

1. All reports to be submitted in support of this project shall be provided in electronic format in addition to any hard copies specified separately. Each report shall reference the specific building asset, building system or building element involved.

2. The electronic data file format shall be limited to those normally associated with Microsoft Office 2000 or 2003 products (as may be most appropriate), AutoCAD (.dwg files) or Adobe (.pdf files) unless specifically approved by the Program Manager.

3. Any stand-alone graphic files shall be provided in JPEG format (.jpg files).

J. The contractors shall provide, for each maintainable asset or building system, the appropriate installation, operations and maintenance manual(s) in electronic format (MS Word .doc files, Adobe .pdf files, etc.). These files shall be provided by the original equipment manufacturer (OEM). If the OEM does not provide this information in this format, the contractor shall scan (minimum 600 x 600 dpi resolution) and convert the hard copies to the Adobe .pdf format.

This requirement does not modify any other requirement to provide such documentation in hard copy format.

K. Project Participants shall provide equipment/system tags as specified in the contract documents. The Project Participants shall coordinate the equipment/asset tag identification nomenclature with the Program Manager to align with the Owner's data standards.

3.1.A Keep an updated set of as-built drawings as a precondition for monthly payment. One set of updated blue lines must be reviewed with the Program Manager prior to monthly applications for payment.

The following specifications sections describe the scope of work.

11400 Food Service Equipment

12/23/05

Protection of Work

| | | |
|--------|--|------------|
| 02230 | Site Preparation | 12/23/2005 |
| 02230 | Site Preparation | 9/15/2005 |
| 02231 | TREE PROTECTION AND TRIMMING | 12/23/2005 |
| 02240 | Dewatering | 12/23/2005 |
| 02240 | Dewatering | 9/15/2005 |
| 02260 | Excavation Support and Protection | 12/23/2005 |
| 02260 | Excavation Support and Protection | 9/15/2005 |
| 02300 | Earthwork | 12/23/2005 |
| 02300 | Earthwork | 9/15/2005 |
| 02510 | Water Distribution | 12/23/2005 |
| 02510 | Water Distribution | 9/15/2005 |
| 02530 | Sanitary Sewerage | 12/23/2005 |
| 02530 | Sanitary Sewerage | 9/15/2005 |
| 02555 | Steam Distribution | 9/15/2005 |
| 02555 | Steam Distribution | 12/23/2005 |
| 02630 | Storm Drainage | 9/15/2005 |
| 02630 | Storm Drainage | 2/10/2006 |
| 02640 | Precast Concrete Structures | 12/23/2005 |
| 02640 | Precast Concrete Structures | 9/15/2005 |
| 02741 | BITUMINOUS CONCRETE PAVEMENT- updated Bulletin #5 2/22/06 | 12/23/2005 |
| 02745 | COLORED PEDESTRIAN BITUMINOUS CONCRETE PAVEMENT | 12/23/2005 |
| 02780 | UNIT PAVERS | 12/23/2005 |
| 02781 | POROUS CUNIT PAVING | 12/23/2005 |
| 02791 | PLAYGROUND SURFACE SYSTEMS (ADD/ALTERNATE) | 12/23/2005 |
| 02830 | SPECIAL REQUIREMENTS FOR FENCING SYSTEMS | 12/23/2005 |
| 02832 | Segmental Retaining Walls | 9/15/2005 |
| 02835 | SECURITY FENCING AND GATES | 12/23/2005 |
| 02870 | SITE FURNISHINGS | 12/23/2005 |
| 02881 | PLAYGROUND EQUIPMENT AND STRUCTURES | 12/23/2005 |
| 02920 | LAWNS AND GRASSES | 12/23/2005 |
| 02930 | EXTERIOR PLANTS | 12/23/2005 |
| 03300 | CAST IN PLACE CONCRETE- updated Bulletin #5 2/22/06 | 12/23/2005 |
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| YDF-C1 | GENERAL NOTES & LEGEND | 9/15/2005 |
| YDF-C2 | GENERAL PLAN | 1/13/2006 |

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| YDF-C2 | GENERAL PLAN | 9/15/2005 |
| YDF-C3 | GRADING PLAN | 1/13/2006 |
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| YDF-C4 | DRAINAGE & UTILITY PLAN | 1/13/2006 |
| YDF-C4 | DRAINAGE & UTILITY PLAN | 9/15/2005 |
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| YDF-C5.1 | DETAILS | 9/15/2005 |
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| YDF-C5.2 | DETAILS | 9/15/2005 |
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| YDF-C5.4 | DETAILS | 1/13/2006 |
| YDF-C5.4 | DETAILS | 9/15/2005 |
| YDF-C5.5 | DETAILS | 1/13/2006 |
| YDF-C5.5 | DETAILS | 9/15/2005 |
| YDF-L-100 | LAYOUT AND MATERIALS | 2/7/2006 |
| YDF-L-110 | SITE ENLARGEMENTS | 1/13/2006 |
| YDF-L-120 | PAVING ENLARGEMENTS | 2/7/2006 |
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| YDF-A-543 | EXTERIOR DETAILS ADMIN. - SECTIONS | 1/13/2006 |

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| YDF-M-102 | FIRST LVL A PART 2 HVAC PLAN | 1/13/2006 |
| YDF-M-103 | SECOND LVL A PART 1 HVAC PLAN | 3/30/2006 |
| YDF-M-104 | SECOND LVL A PART 2 HVAC PLAN | 3/30/2006 |
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| YDF-P-104 | SECOND FLOOR PLAN - PART 2 - PLUMBING | 1/13/2006 |
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| YDF-FP-111 | FIRST FLOOR PALLN - TYPICAL HOUSING UNITS B, C, & D - FIRE PROTECTION | 1/13/2006 |
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| YDF-E-103 | SECOND FLOOR PLAN - PART 1 - POWER AND LIGHTING | 3/30/2006 |
| YDF-E-104 | SECOND FLOOR PLAN - PART 2 - POWER AND LIGHTING | 3/30/2006 |
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| YDF-E-112 | CLERESTORY PLAN - HOUSING UNIT & GYM - POWER AND LIGHTING | 3/30/2006 |
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| YDF-TD-100F | YDF GROUND FLOOR PLAN - ZONE F | 1/30/2006 |
| YDF-TD-200 | TELE/DATA DIAGRAM | 1/30/2006 |
| YDF-TD-201 | TELE/DATA DETAILS | 1/30/2006 |
| YDF-TD-202 | AUDIO/VISUAL SYSTEM DIAGRAM AND DETAILS | 1/30/2006 |
| YDF-TD-203 | CATV SYSTEM DIAGRAM AND DETAILS | 1/30/2006 |
| YDF-TD-204 | TELE/DATA RISER | 1/30/2006 |
| YDF-ASK-01 | TYPICAL JAMB FLASHING DETAIL- updated Bulletin #6 - 3/1/06 | 2/2/2006 |
| YDF-ASK-02 | TYPICAL SILL FLASHING DETAIL- updated Bulletin #6 - 3/1/06 | 2/2/2006 |
| YDF-ASK-03 | TYPICAL HEAD FLASHING DETAIL - updated Bulletin #6 - 3/1/06 | 2/2/2006 |
| YDF-ASK-04 | CURB @ DAYROOM CURTAIN WALL - updated Bulletin #6 - 3/1/06 | 2/1/2006 |
| YDF-FPSK-01 | DETAIL - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-02 | DETAIL - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-03 | FIRST FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-04 | FIRST FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-05 | FIRST FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-06 | FIRST FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-07 | SECOND FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-08 | SECOND FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-FPSK-09 | SECOND FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-01 | SCHEDULE - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-02 | UNDERGROUND PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-03 | UNDERGROUND PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-04 | FIRST FLOOR PLAN - PLUMBING - updated Bulletin #8 - | 3/30/2006 |

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| | 3/31 | |
| YDF-PSK-05 | FIRST FLOOR PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-06 | FIRST FLOOR PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-07 | FIRST FLOOR PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-08 | FIRST FLOOR PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-09 | UNDERGROUND PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-10 | ROOF - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-11 | ROOF - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-12 | FIRST FLOOR PLAN HOUSING - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-PSK-13 | FIRST FLOOR PLAN - PLUMBING - updated Bulletin #8 - 3/31 | 3/30/2006 |
| YDF-SKM-01 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-02 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-03 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-04 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-05 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-06 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-07 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-08 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-09 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-10 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-SKM-11 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-ES-SK-01 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-ES-SK-02 | DETAIL NAME - updated Bulletin #8 - 3/30 | 3/30/2006 |
| YDF-FPSK-10 | FIRST FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #9 | 4/4/2006 |
| YDF-FPSK-11 | SECOND FLOOR PART PLAN - FIRE PROTECTION - updated Bulletin #9 | 4/4/2006 |

END OF DOCUMENT 00410

**SECTION 00020
INVITATION TO BID
B06246**

Purchaser/Owner: The Department of Administration, Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908

Owner Agent: State of Rhode Island Department of Children, Youth & Families

Architect: Ricci Greene Associates
158 West 27th Street
New York, New York 10001

Project: Rhode Island Youth Assessment/Development Facility
Kitchen Equipment

Completion Time: To be determined

Contractors are invited to submit sealed bids for the above Project, to the Purchaser at the above address, on or before:

Time: 2:20 PM Date: Wednesday, May 17, 2006

Procedure for procuring documents to bid on the New Rhode Island Training School for Youth.

1. Bidder must be registered with State of Rhode Island and Providence Plantations through the State Purchasing Website at:
<http://www.purchasing.ri.gov/RIVIP/Vendor.asp>
2. RI State registered bidder shall contact **Service Point** to order bid documents
 - a. **Address:** 303 Eddy Street; Providence, RI 02903
 - b. **Phone:** (401) 278-4000
 - c. **Fax:** (401) 278-4045
3. RI State registered bidder must provide Service Point with the following items in order to be given bid documents:
 - a. Bidder's company name and address
 - b. Bidder's RIVIP Vendor ID#
 - c. Main point of contact with phone and fax numbers
4. **Bidder is responsible for confirming he or she has received all documents per the drawings and specifications list within the bid scope.**
5. **Bidder will be allowed one (1) set of bid documents** including specifications and drawings for the Youth Assessment Facility and Youth Development Facility.
 - a. **Additional sets of bid documents can be purchased at the BIDDER'S EXPENSE.**

Bidder is required to provide a Bid Security in the form of a Bid Bond, or a certified check payable to the State of Rhode Island, in the amount of a sum no less than 5 percent of the Bid Price.

The Owner will hold a Pre-Bid Conference at:

Time: 9:30 AM Date: Wednesday, May 3, 2006

Location: Gilbane Trailer, Cherrydale Court, Cranston, RI.

Refer to “Instructions to Bidders” for other Bidding Requirements.

It is strongly recommended that bidders attend a Pre-Bid Conference to be held on site to familiarize themselves with the Scope of Work and site restrictions. The Owner/Agent will not be obligated to schedule site visits after the Pre-Bid. No claims for extra cost shall be allowed because of lack of full knowledge of verifiable conditions.

Bidders’ attention is referred to State requirements pertaining to conditions of employment to be observed, including the Equal Employment Opportunity Act and requirements that 10 percent of the dollar value of the work must be performed by Minority Business Enterprises, and wage rates to be paid under the Contract or this project must be in accordance with those prevailing wages on files in the Rhode Island Department of Labor, Office of the Director, and included in this Project Manual. Bidders are subject to terms, conditions and provisions of State’s General Conditions of Purchase, and to the provisions of Chapters 2, 12, 13 and 14.1 of Title 37, General Laws for the State of Rhode Island 1956, as amended.

The Purchasing Agent reserves the right to accept or reject any or all bids.

The included prevailing wage table may have been revised. It is the contractor’s responsibility to use the current prevailing wage table. The table may be obtained at the RI Division of Purchases Home Page at www.purchasing.ri.gov.

All bidders **MUST** register online at www.purchasing.ri.gov. **A RIVIP generated Bidder Certification Cover Form MUST accompany each bid.** Should you need assistance in registering or downloading a bid, call (401) 222-2142 ext. 134. Failure to comply may result in bid disqualification.

Brian P. Stern
Executive Director/State Purchasing Agent.

REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THE THREE-PAGE CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. The THREE-PAGE CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above), date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package, must be delivered to the division of purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope. IF ATTACHMENTS ARE REQUIRED, BE SURE THEY ARE INCLUDED IN PACKAGE!!!! (e.g., Cover, Sureties, Copies of Special Licenses, Samples, Specifications for Offers Differing From Solicitation). Offers received without the entire completed three-page form attached may result in offer disqualification.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Mail or Deliver to: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and may not be considered. For the purposes of this requirement, the official time and date shall be that of the time clocks in either the mail sorting or reception areas of the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. When copies of plans and specifications are too large to make available on-line and are issued with a requirement for a refundable deposit, vendors on the known lists of depositors will receive direct notification of amendments. Except when access to the Web Site has been severely curtailed and it is determined by the Rhode Island State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. **PRICES QUOTED ARE FOB DESTINATION.**

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE REQUIREMENT. Provisions of State labor laws concerning payment of prevailing wage rates shall apply for contracts involving public works construction, alteration, or building repair work. Prevailing wage rates are posted in the information section of the RIVIP.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3. AWARD DETERMINATION. Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. **BID SURETY.** Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. **SPECIFICATIONS.** Unless specified “no substitute,” product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS.

4.1. **VENDOR AUTHORIZATION TO PROCEED.** 4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. **REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS.** This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.3. **EQUAL EMPLOYMENT OPPORTUNITY.** Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. **PERFORMANCE BONDS.** Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. **DEFAULT.** After an award has been made, failure to meet all requirements of the solicitation for an offer may result in a determination of default.

END OF SECTION 00020