

BID SOLICITATION



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

BID NUMBER: B06311
TITLE: FLOORING MAINTENANCE & REPAIR
BID OPENING DATE AND TIME:
05/23/2006 11:00 AM

BUYER: JEROME MOYNIHAN
PHONE #: (401) 222 - 2142 ext. 119
BLANKET PERIOD: 7/1/2006 - 6/30/2007

B UNIVERSITY OF RHODE ISLAND
I URI ACCOUNTS PAYABLE
L 103 ALBERT CARLOTTI BLDG
L KINGSTON RI 02881
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S UNIVERSITY OF RHODE ISLAND
H URI FACILITIES RECEIVING
I ATTN: SEE BELOW
P SHERMAN BLDG
T 523 PLAINS RD
O KINGSTON RI 02881

Requisition Number(s): R86A069824

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS 7/1/06- 6/30/07</p> <p>INVOICE BILLING ADDRESS: URI, FACILITIES SERVICES ATTN: BUSINESS OFFICE SHERMAN BLDG., 2ND FLOOR 523 PLAINS ROAD KINGSTON, RI 02881</p>				

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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Requisition Number(s): R86A069824

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<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 www.purchasing.state.ri.us. 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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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<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"> * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION. <p>SUPPLY ALL MATERIAL, EQUIPMENT, TOOLS AND LABOR NECESSARY TO COMPLETE THE FOLLOWING AT KEANEY GYMNASIUM, TOOTELL EAST GYMNASIUM, TOOTELL WEST GYMNASIUM, DANCE STUDIO, MEMORIAL UNION BALLROOM AND STAGE, AND URI MULTI CULTURAL CENTER ACCORDING TO BID SPECIFICATIONS</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	910-25 TOOTELL - EAST GYM ENTIRE GYM TO BE SCREENED WITH 80 GRIT SCREENS. USING NEW SCREENS EVERY 300 SQUARE FEET. UPON COMPLETION OF FIRST SCREENING, FLOOR IS TO BE VACUUMED. THE GYM WILL THEN BE SCREENED A SECOND TIME USING 120 GRIT SCREENS. USING A NEW SCREEN EVERY 200 SQUARE FEET. UPON COMPLETION OF SCREENING, THE ENTIRE GYM IS TO BE VACUUMED AND TACK RAGGED. GAME LINING THE EXISTING GAME LINES WILL BE TOUCHED UP WHERE NEEDED. PAINT WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NECESSARY. FINISHING YOU WILL THEN APPLY A COAT OF POLYURETHANE TO THE GYM AREA (POLYURETHANE TO BE AT LEAST 48% SOLIDS). URETHANE WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NECESSARY. YOU WILL THEN SCREEN THE GYM FLOORS USING 150 GRIT SCREENS (USING A NEW SCREEN FOR EVERY 200 SQUARE FEET OF AREA). UPON COMPLETION OF SCREENING THE FLOOR, THE FLOOR WILL BE VACUUMED AND TACK RAGGED.	1.00	TOTAL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	<p>YOU WILL THEN APPLY THE SECOND AND FINAL COAT OF POLYURETHANE (SPECIFICATIONS SAME AS ABOVE).</p> <p>NOTE: CONTRACTOR WILL SUPPLY 2' X 2' MAPLE SAMPLE WITH THE SAME POLYURETHANE USED ON GYMNASIUM. ALL DEBRIS TO BE DISPOSED OF BY THE CONTRACTOR ACCORDING TO STATE AND FEDERAL GUIDELINES. ALL WORK ON THIS PROJECT MUST BE COMPLETED BETWEEN 08/3/06 AND 09/4/06.</p> <p>910-25 TOOTELL - WEST GYM ENTIRE GYM TO BE SCREENED WITH 80 GRIT SCREENS. USING NEW SCREENS EVERY 300 SQUARE FEET.</p> <p>UPON COMPLETION OF FIRST SCREENING FLOOR IS TO BE VACUUMED. THE GYM WILL THEN BE SCREENED A SECOND TIME USING 120 GRIT SCREENS, USING A NEW SCREEN EVERY 200 SQUARE FEET. UPON COMPLETION OF SCREENING THE ENTIRE GYM IS TO BE VACUUMED AND TACK RAGGED.</p> <p>GAME LINING THE EXISTING GAME LINES WILL BE TOUCHED UP WHERE NEEDED. PAINT WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NEEDED.</p>	1.00	TOTAL		

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3.0	<p>FINISHING YOU WILL THEN APPLY A COAT OF POLYURETHANE TO THE GYM AREA (POLYURETHANE TO BE AT LEAST 48% SOLIDS). URETHANE WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NECESSARY. YOU WILL THEN SCREEN THE GYM FLOORS USING 150 GRIT SCREENS (USING A NEW SCREEN FOR EVERY 200 SQUARE FEET OF AREA). UPON COMPLETION OF SCREENING THE FLOOR, THE FLOOR WILL BE VACUUMED AND TACK RAGGED. YOU WILL THEN APPLY THE SECOND AND FINAL COAT OF POLYURETHANE (SPECIFICATIONS SAME AS ABOVE).</p> <p>NOTE: CONTRACTOR WILL SUPPLY 2' X 2' MAPLE SAMPLE WITH THE SAME POLYURETHANE USED ON GYMNASIUM. ALL DEBRIS TO BE DISPOSED OF BY THE CONTRACTOR ACCORDING TO STATE AND FEDERAL GUIDELINES. ALL WORK ON THIS PROJECT MUST BE COMPLETED BETWEEN 8/3/06 - 9/4/06.</p> <p>910-25 KEANEY GYMNASIUM ENTIRE GYM TO BE SCREENED WITH SCREENS EVERY 300 SQUARE FEET.</p> <p>UPON COMPLETION OF FIRST SCREENING FLOOR IS TO BE VACUUMED. THE GYM WILL THEN BE SCREENED A SECOND TIME USING 120 GRIT SCREENS, USING A NEW SCREEN EVERY 200 SQUARE FEET. UPON COMPLETION OF SCREENING THE ENTIRE GYM IS TO BE VACUUMED AND TACK RAGGED.</p>	1.00	TOTAL		

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4.0	<p>910-25 DANCE STUDIO ENTIRE AREA TO BE SCREENED WITH 80 GRIT SCREENS, USING NEW SCREENS EVERY 300 SQUARE FEET.</p> <p>GAME LINING THE EXISTING GAME LINES WILL BE TOUCHED UP WHERE NEEDED. PAINT WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NEEDED.</p> <p>FINISHING YOU WILL THEN APPLY A COAT OF POLYURETHANE TO THE GYM AREA (POLYURETHANE TO BE AT LEAST 48% SOLIDS). URETHANE WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NECESSARY. YOU WILL THEN SCREEN THE GYM FLOORS USING 150 GRIT SCREENS (USING A NEW SCREEN FOR EVERY 200 SQUARE FEET OF AREA. UPON COMPLETION OF SCREENING THE FLOOR, THE FLOOR WILL BE VACUUMED AND TACK RAGGED. YOU WILL THEN APPLY THE SECOND AND THIRD COAT OF POLYURETHANE (SPECIFICATIONS SAME AS ABOVE).</p> <p>NOTE: CONTRACTOR WILL SUPPLY 2' X 2' MAPLE SAMPLE WITH THE SAME POLYURETHANE USED ON GYMNASIUM. ALL DEBRIS TO BE DISPOSED OF BY THE CONTRACTOR ACCORDING TO STATE AND FEDERAL GUIDELINES. ALL WORK ON THIS PROJECT MUST BE COMPLETED BETWEEN WINTER INTERCESSION.</p>	1.00	TOTAL		

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5.0	<p>UPON COMPLETION OF FIRST SCREENING, FLOOR IS TO BE VACUUMED. THE AREA WILL THEN BE SCREENED A SECOND TIME USING 120 GRIT SCREENS. USING A NEW SCREEN EVERY 200 SQUARE FEET. UPON COMPLETION OF SCREENING THE ENTIRE AREA IS TO BE VACUUMED AND TACK RAGGED.</p> <p>FINISHING YOU WILL THEN APPLY A COAT OF POLYURETHANE TO THE GYM AREA (POLYURETHANE TO BE AT LEAST 48% SOLIDS). URETHANE WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NECESSARY. YOU WILL THEN SCREEN THE GYM FLOORS USING 150 GRIT SCREENS (USING A NEW SCREEN FOR EVERY 200 SQUARE FEET OF AREA). UPON COMPLETION OF SCREENING THE FLOOR, THE FLOOR WILL BE VACUUMED AND TACK RAGGED. YOU WILL THEN APPLY THE SECOND AND FINAL COAT OF POLYURETHANE (SPECIFICATIONS SAME AS ABOVE).</p> <p>NOTE: CONTRACTOR WILL SUPPLY 2' X 2' MAPLE SAMPLE WITH THE SAME POLYURETHANE USED ON GYMNASIUM. ALL DEBRIS TO BE DISPOSED OF BY THE CONTRACTOR ACCORDING TO STATE AND FEDERAL GUIDELINES. ALL WORK ON THIS PROJECT MUST BE COMPLETED BETWEEN 08/13/06 AND 09/4/06.</p>	1.00	TOTAL		

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	<p>VENDOR WILL SUPPLY ALL TOOLS, EQUIPMENT, MATERIAL AND LABOR TO PERFORM THE FOLLOWING FLOOR REFINISHING PROJECT ON THE UNIVERSITY'S MEMORIAL UNION BALLROOM AND STAGE FLOOR. THE FLOOR SURFACE AREA OF APPROXIMATELY FIVE THOUSAND TWO HUNDRED AND SEVENTY SQUARE FEET (5,270 SQFT). THE MEMORIAL UNION IS LOCATED ON THE UNIVERSITY OF RHODE ISLAND'S MAIN KINGSTON CAMPUS).</p> <p>THE ENTIRE FLOOR IS TO BE SCREENED WITH 80 GRIT SCREENS. USING NEW SCREENS EVERY 300 SQUARE FEET. UPON COMPLETION OF FIRST SCREENING THE FLOOR IS TO BE VACUUMED. THE FLOOR WILL THEN BE SCREENED A SECOND TIME USING 120 GRIT SCREENS. USING A NEW SCREEN EVERY 200 SQUARE FEET. UPON COMPLETION OF SCREENING THE ENTIRE FLOOR IS TO BE VACUUMED AND TACK RAGGED. YOU WILL THEN APPLY A COAT OF POLYURETHANE TO THE FLOOR AREA (POLYURETHANE TO BE AT LEAST 48% SOLIDS) URETHANE WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NECESSARY. YOU WILL THEN SCREEN THE FLOOR USING 150 GRIT SCREENS (USING A NEW SCREN FOR EVERY 200 SQUARE FEET OF AREA). UPON COMPLETION OF SCREENING THE FLOOR, THE FLOOR WILL BE VACUUMED AND TACK RAGGED. YOU WILL THEN APPLY THE SECOND AND FINAL COAT OF POLYURETHANE (SPECIFICATIONS SAME AS ABOVE).</p> <p>ALL WORK ON THIS PROJECT MUST BE COMPLETED BETWEEN 8/19/06 AND 8/31/06</p>				

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523 PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A069824

Item	Class-Item	Quantity	Unit	Unit Price	Total
6.0	910-25 MULTI-CULTURAL CENTER BALLROOM FLOOR VENDOR WILL SUPPLY ALL TOOLS, EQUIPMENT, MATERIAL AND LABOR TO PERFORM THE FOLLOWING FLOOR REFINISHING PROJECT ON THE UNIVERSITY MULTI-CULTURAL CENTER'S BALLROOM FLOOR. THE FLOOR MEASURES THIRTY-TWO BY FORTY-EIGHT FEET (32' X 48') AND HAS A SURFACE AREA OF APPROXIMATELY ONE THOUSAND FIVE HUNDRED AND FIFTY SQUARE FEET (1550 SQ FT). (THE MULTI-CULTURAL CENTER IS LOCATED ON THE UNIVERSITY OF RHODE ISLAND'S MAIN KINGSTON CAMPUS): THE ENTIRE FLOOR TO BE SCREENED WITH 80 GRIT SCREENS. USING NEW SCREENS EVERY 300 SQUARE FEET. UPON COMPLETION OF FIRST SCREENING THE FLOOR IS TO BE VACUUMED. THE FLOOR WILL THEN BE SCREENED A SECOND TIME USING 120 GRIT SCREENS. USING A NEW SCREEN EVERY 200 SQUARE FEET. UPON COMPLETION OF SCREENING THE ENTIRE FLOOR IS TO BE VACUUMED AND TACK RAGGED. YOU WILL THEN APPLY A COAT OF POLYURETHANE TO THE FLOOR AREA (POLY-URETHANE TO BE AT LEAST 48% SOLIDS) URETHANE WILL BE ALLOWED TO DRY FOR A MINIMUM OF 24 HOURS OR AS NECESSARY. YOU WILL THEN SCREEN THE FLOOR USING 150 GRIT SCREENS (USING A NEW SCREEN FOR EVERY 200 SQUARE FEET OF AREA). UPON COMPLETION OF SCREENING THE FLOOR, THE FLOOR WILL BE VACUUMED AND TACK RAGGED. YOU WILL THEN APPLY THE SECOND AND FINAL COAT OF POLYURETHANE (SPECIFICATIONS SAME AS ABOVE).	1.00	TOTAL		

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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: B06311
TITLE: FLOORING MAINTENANCE & REPAIR
BID OPENING DATE AND TIME:
05/23/2006 11:00 AM

BUYER: JEROME MOYNIHAN
 PHONE #: (401) 222 - 2142 ext. 119
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

B UNIVERSITY OF RHODE ISLAND
I URI ACCOUNTS PAYABLE
L 103 ALBERT CARLOTTI BLDG
L KINGSTON RI 02881
T
O

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

Requisition Number(s): R86A069824

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>NOTE: CONTRACTOR WILL SUPPLY A 2' X 2' MAPLE SAMPLE WITH THE SAME POLYURETHANE USED ON THE FLOOR. ALL DEBRIS TO BE DISPOSED OF BY THE CONTRACTOR ACCORDING TO STATE AND FEDERAL GUIDELINES. ALL WORK ON THE PROJECT MUST BE COMPLETED BETWEEN 08/15/06 AND 08/19/06 OR 8/22/06 AND 8/31/06.</p> <p>ALL DATES MUST BE VERIFIED AND COORDINATED BEFORE START OF PROJECT.</p> <p>CONTACT PERSON: JOANNE HAWKINS, COORDINATOR FITNESS PROGRAMS, ATHLETICS MACKAL FIELD HOUSE UNIVERSITY OF RHODE ISLAND KINGSTON, RI 02881 TEL (401) 874-2141</p> <p>STARTING DATE _____ NO. OF WORKING DAYS REQUIRED FOR COMPLETION _____</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	_____

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

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