

Request for Quote

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

CREATION DATE : 22-DEC-11
BID NUMBER: 7449329,1
TITLE: Roof Repair Minor - MPA #64

BLANKET START : 01-FEB-12
BLANKET END : 31-JAN-13
BID CLOSING DATE AND TIME: 19-JAN-2012 11:00:00

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

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**MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
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Requisition Number:
 Note to Bidders: Addendum Number One
 Due to a conflict the Closing Date and Time has been extended:
 From: 1/16/12 at 11:00 AM
 To: 1/19/12 at 11:00 AM
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>EACH BIDDER MUST BE A MANUFACTURER AND/OR DISTRIBUTOR/DEALER CERTIFIED AND/OR TRAINED AS REQUIRED TO BE COMPLETELY FAMILIAR WITH THE PRODUCT AND PROCESS REQUIRED TO COMPLETE EACH REPAIR. THE STATE RESERVES THE RIGHT TO REQUIRE REFERENCES OF PREVIOUS SATISFACTORY COMPLETION OF SIMILAR WORK PRIOR TO AWARD OR ANYTIME DURING THE LIFE OF THE AWARD Roof Repair Minor MPA # 64</p> <p>Blanket Requirements: 2/1/12 to 1/31/13 (with one year option to renew at the State's sole option CD Required</p> <p>*****THIS SOLICITATION REQUIRES ALL VENDORS TO SUBMIT A THREE PAGE COVER FORM AND HARD COPY OF BID ALONG WITH A READABLE "CD" DISK AT TIME OF SUBMITTING BID.*****</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.</p> <p>MPA-64 2/1/12 - 1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL AND ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE PROVIDE SERVICE FOR MINOR ROOF REPAIR AS REQUIRED.</p>	4 104 00	Hour		
2	<p>MPA-64 2/1/12 -1/31/13 OVERTIME HOURLY RATE ON SITE</p> <p>Workorder Clause: IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p>	94.00	Hour		

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



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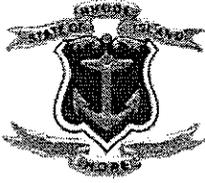
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	<p>THE STATE OF RI RESERVES THE RIGHT TO INCREASE THE DOLLAR AMOUNT OF THIS WORKORDER CLAUSE AT ITS SOLE DISCRETION</p> <p>ESTIMATED TOTAL SPEND ON MATERIALS OVER THE PAST YEAR WAS \$145,000.00.</p> <p>MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table border="0"> <tr> <td>\$0-500</td> <td>NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table> <p>"I CERTIFY THAT I HOLD A VALID RHODE ISLAND ROOFING CONTRACTOR'S LICENSE NO _____"</p> <p>EXPIRES _____</p> <p>(FAILURE TO SO CERTIFY AND PROVIDE LICENSE NUMBER SHALL RESULT IN BIDDER'S DISQUALIFICATION)</p> <p>NOTE TO VENDORS</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA)</p>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00				
\$0-500	NO FEE																
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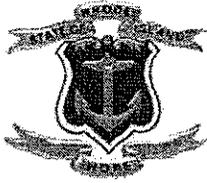
From: 1/16/12 at 11:00 AM

To: 1/19/12 at 11:00 AM

Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
	<p>REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES</p> <p>As the total quantity of service is uncertain and of total expenditure may exceed one million dollars (\$1,000,000), all proposals submitted in response to this solicitation must include a "public copy" in accordance with instructions contained in the attached notice to vendors. For questions, please contact the Division of Purchases "</p> <p>Wage Determination Online gov www.wdol.gov/dba.aspx#0 providing public access to Federal Wage Determinations and related information</p> <p>"This third-party link www.wdol.gov/dba.aspx#0 is provided as a courtesy to potential vendors for guidance purposes only. The Division of Purchases is not responsible for the accuracy of the information contained on this website or any third-party website. Any and all vendors submitting proposals in response to this solicitation bear the sole responsibility and burden to submit proposals that are based on accurate information and are in compliance with law."</p> <p>All lines must be bid on</p> <p>If pricing is left blank or listed as zero (0) dollars</p>				

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	<p>bid will be deemed non responsive and not be considered "N/C" or "INCLUDED" is acceptable</p> <p>*****THIS SOLICITATION REQUIRES ALL VENDORS TO SUBMIT A THREE PAGE COVER FORM AND HARD COPY OF BID ALONG WITH A READABLE "CD" DISK AT TIME OF SUBMITTING BID *****</p> <p>ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS</p> <p>CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT</p> <p>CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY</p>				

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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.

PURCHASE AGREEMENT BID

BIDDING (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. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

WAGE REQUIREMENTS

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 RI20100001. 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.

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

INSURANCE REQUIREMENTS

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.

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: * 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.

LICENSE REQUIREMENTS

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

CHARGES PERMITTED

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

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the

Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

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

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only)

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



State of Rhode Island Department of Administration
Division of Purchases

REVISED
December 13, 2011

NOTICE TO CONTRACTORS
AND VENDORS BIDDING
ON PUBLIC WORKS PROJECTS

Effective **January 1, 2012** all Public Works related project proposals exceeding Seven Hundred Fifty Thousand (\$750,000) dollars are required to include a "public copy." All agency contract solicitations, requests for proposals, invitations for bids, etc shall state that any bid or proposal that exceeds Seven Hundred Fifty Thousand (\$750,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Seven Hundred Fifty Thousand (\$750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed Seven Hundred Fifty Thousand (\$750,000) and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection.

For further information, please see R I Gen Laws Section 37-2-18(j) and State Procurement Regulations at www.purchasing.ri.gov. This requirement applies to all public works projects (vertical and horizontal) exceeding Seven Hundred Fifty Thousand (\$750,000) dollars and any combination of base bid plus all alternates.

In accordance to the State Procurement Regulations that will become effective January 2, 2012 the following conditions are required:

- 1 All bid proposals shall be opened publicly and read aloud.
- 2 Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.

- 3 Copy of the redacted bid proposal shall be available for public inspection by the close of the business the day the subject bid(s) and/or contract(s) is opened by the Division of Purchases
- 4 The burden to identify and withhold from the public copy that is released at the bid opening any trade secrets, commercial or financial information, or other information the bidder deems not subject to public disclosure pursuant to Chapter 38-2, the Access to Public Records Act, shall rest solely and exclusively with the bidder submitting the bid proposal.
- 5 At the time that a proposal is submitted, a bidder must submit a redacted copy of the bid proposal in a PDF (Portable Document File) file format on a read only CD-R Media Disk (hereinafter referred to as a "CD"). Vendors are required to provide all documents submitted in response to the bid solicitation on the CD.
 - a The acceptable media is a CD-R. Media that is read/writable (CD RW) will not be accepted
 - b Only readable, not writeable media is acceptable
 - c Vendor is responsible for supplying their own CD-R media
 - d Vendor is responsible for the integrity of the CD
- 6 Failure of the bidder to submit a public copy on a readable CD, as required by RIGL 37-2-18 as amended, shall result in the disqualification of said bid
- 7 CD must be enclosed in a protective cover and the protective cover clearly labeled with the following:
 - a Marked "Public Copy"
 - b Title of Solicitation as it appears on the RIVIP cover letter
 - c Name of Company and Vendor ID as it appears on the RIVIP cover letter
 - d Bid Response Number as it appears on the RIVIP cover letter
 - e Date of Bid as it appears on the RIVIP cover letter
- 8 Bid response on CD-R to be in a PDF (Portable Document Format)
 - a One PDF file will be on the CD-R File to meet the following requirements:
 - i Only one file will contain all documents in response to the bid. If you have more than one document for the response, the documents must be concatenated or merged into one PDF document. Failure to submit only one PDF file may result in disqualification of bid
 - ii File should be named in the following manner:
 - 1 BidNumber_DateofBid_VendorName_VendorID pdf Where:
 - 1 Bid Number is the bid number for which the response is for as it appears on the RIVIP cover sheet
 - 2 Dateofbid is date of bid using the format (mm-dd-yyyy)
 - 3 VendorName is the name of the vendor as one word – no spaces or punctuation
 - 4 Vendor ID as it appears on the RIVIP vendor cover sheet

Note: you must use underscores in separating the fields. Do not use underscores anywhere else in the filename other than to separate the fields.

Example: 1234567_06-01-2011_Vendor1_9876.pdf

9 Purchasing staff will officially conclude the bid opening and all loaded proposals will be posted to the Purchasing web site. All proposals will be available immediately after bid opening www.purchasing.ri.gov.

For technical assistance, contact the Division of Purchases office at 574-8100