



INVITATION TO BID

SOLICITATION TITLE: SECURITY DOOR UPGRADES AT SEVEN LOCATIONS-MILITIA
SOLICITATION NUMBER: 7565537
BID PROPOSAL SUBMISSION DEADLINE: October 27, 2017 at 10:00 AM

PREBID CONFERENCE

☐ NONMANDATORY

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

Location: SEE ATTACHED SHEETS
Date: SEE ATTACHED SHEET
Time: SEE ATTACHED SHEETS Choose an item.

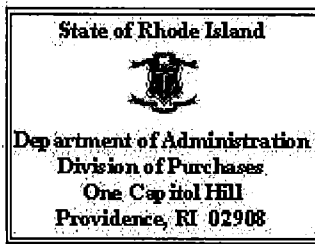
QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than Tuesday, October 17, 2017, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation

BID BOND REQUIRED: ☐ NO
☒ YES

PAYMENT AND PERFORMANCE BOND REQUIRED: ☐ NO
☒ YES

SPECIFICATIONS AND PLANS: ☒ NO
☐ YES → See Electronic Solicitation Bidding Information.
Click on the online active "D" link in the "info" column.

Continued onto next page



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

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

Solicitation Date: Thursday, October 05, 2017
Project Description: SECURITY DOOR UPGRADES AT SEVEN LOCATIONS-MILITIA
Project Location: Various locations-see statement of work attached
Completion Time: TBD
User Agency: Militia of the State (National Guard)
Awarding Authority: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855
Design Agent: n/a
n/a
n/a

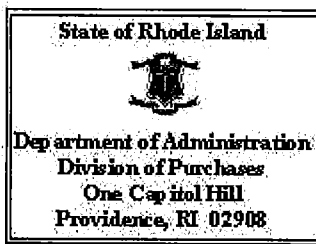
The State of Rhode Island through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated October 5, 2017 for the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the Division of Purchases by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of, the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at www.purchasing.ri.gov.

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The Division of Purchases reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

Continued onto next page



INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bid solicitations that include a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".

Buyer Name: David A. Cadoret, Title: Chief Buyer



State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.**

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

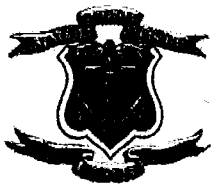
The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.*

For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11 accessible at www.purchasing.ri.gov



Request for Quote

Page 1 of 1

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

BUYER: Cadoret, David
PHONE #: 401-574-8131

CREATION DATE : 04-OCT-17
BID NUMBER: 7565537
TITLE: SECURITY DOOR UPGRADES AT SEVEN
LOCATIONS-MILITIA

BLANKET START : 01-NOV-17
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME: 27-OCT-2017 10:00:00

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DOA CONTROLLER
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PROVIDENCE, RI 02908
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SEE BELOW, RI N/A
US

Requisition Number: 1530964

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than October 17, 2017 at 5pm. Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	RETROFIT OF DOORS AT EXISTING BUILDINGS TO COMPLY WITH ATFP REQUIREMENTS AS PER ATTACHED SPECIFICATIONS. BID A TOTAL PRICE.	1.00	Each		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7565537
SECURITY DOOR UPGRADES AT SEVEN LOCATIONS-MILITIA
ADDITIONAL INFORMATION

There will be mandatory pre-bid conferences for all locations. Vendors must attend pre-bids at all locations, and sign in at each location, in order to submit a bid proposal. The schedule will be as follows:

Thursday 10/12/17 at 10am:

1. Bristol Armory – 470 Metacom Avenue, Bristol, RI 02809
(Upon completion at this location we will move on to two other locations in this order)
2. Warren FMS – 45 Croade Street, Warren, RI 02885
3. Warren Armory – 104 Market Street, Warren, RI 02885

Friday 10/13/17 at 9am:

1. Sun Valley Armory – 2841 South County Trail, East Greenwich, RI 02818
(Upon completion at this location we will move on to three other locations in this order)
2. Schofield Armory – 705 New London Avenue, Cranston, RI 02920
3. Warwick Armory – 541 Airport Road, Warwick, RI 02886
4. Armory of Mounted Commands [AMC] – 1051 North Main Street, Providence, RI 02906

These are military facilities. Vendors are not allowed to enter on their own accord. As such, the pre-bid conferences, will be MANDATORY. There is a possibility your vehicle may be searched. You may also need to provide proper identification, current insurance and registration.

INSTALLATION of DOOR UPGRADES

STAND ALONE FACILITIES – RHODE ISLAND

CONDENSED STATEMENT OF WORK

SCOPE: Rhode Island Army National Guard Readiness Centers need to address retrofitting the existing building to comply with the ATFP requirements in UFC 4-023-07 and other ATFP requirements. The focus is to harden the vestibule / entrance of the facility through direct fire protection and obscuration. Removal of two existing door infrastructures and the installation of two upgraded, hardened doors and associated hardware required for electronic security at the seven locations listed. Door improvements must address all Anti-Terrorism Force Protection [ATFP] physical measures, and meet or exceed Unified Facilities Criteria [UFC] specifications. Submittal of manufacturer specifications to the Electronic Security Systems [ESS] division of the Facilities Management Office [FMO] is required prior to installation.

LOCATIONS:

1. Schofield Armory – 705 New London Avenue, Cranston, RI 02920
2. Sun Valley Armory – 2841 South County Trail, East Greenwich, RI 02818
3. Armory of Mounted Commands [AMC] – 1051 North Main Street, Providence, RI 02906
4. Warwick Armory – 541 Airport Road, Warwick, RI 02886
5. Bristol Armory – 470 Metacom Avenue, Bristol, RI 02809
6. Warren Armory – 104 Market Street, Warren, RI 02885
7. Warren FMS – 45 Croade Street, Warren, RI 02885

WORK TO BE ACCOMPLISHED:

- ✓ Removal of existing primary and secondary doors, to include the frame. This is not considered demolition; care is to be taken in the removal process as door units can be reused elsewhere.
- ✓ Installation of UL 752 Ballistic Level 5 Aluminum Door and Frame Assemblies
- ✓ Installation of UL 752 Ballistic Level 5 Door Surrounds
- ✓ Provide 120V AC from designated electrical panel to the doorway, above ceiling line, via 1/2" inch EMT
- ✓ Doorways that already have electric conduit run:
 - Sun Valley Armory – Front, Double Door
 - AMC – Side, Single Door (Stenton Street)
 - Bristol Armory – Front, Double Door
 - Warren Armory – Front, Single Door

SAFETY: The areas where the work is to be performed may be in use at all times, therefore the Contractor will protect the worksite to minimize any danger to pedestrians in the area.

WORKMANSHIP: All work shall be performed by qualified mechanics and/or licensed technicians of the trades involved. All work shall be neat, trim, straight, secured and finished in all details. Any work that damages existing or new infrastructure will be repaired at no additional cost to State or Federal Government.

GUARANTEE: The Contractor will guarantee all work for a period of 1 (one) year after acceptance.

NOTIFICATION: The Facilities Management Office [FMO] shall be notified when work is to begin and shall be kept informed of the Contractor's work schedule.

APPROVAL of MATERIAL: Specifications or manufacturer's cuts of material to be used on this project shall be submitted to ESS-FMO for approval prior to installation. All materials and their installation must conform to the criteria listed in the Statement of Work [SOW].

STATE BUILDING CODE: This project is subject to the rules and regulations of the Rhode Island Building Commissioner and is subject to inspection by that officer. The Contractor will obtain, if necessary a building permit for this work from the Building Commissioner's office. A copy of this permit will be forwarded to the FMO.

STATE PROVISIONS: In addition to these provisions, the Office of Purchases may issue other instructions that must be followed.

MATERIALS: All materials to be incorporated into the project shall be furnished and installed new by the Contractor.

FINAL ACCEPTANCE: The Owner will inspect all work prior to final acceptance and note any deficiencies found so the Contractor can re-work them.

ADDITIONAL INFORMATION:

The basis for these facility improvements is the **UFC 4-023-07 7 July 2008 Change 1, 1 February 2017 section 5-5.4.1 Small caliber ballistics**. The desired level of protection as per appendix C of UFC 4-023-07 is the **Underwriters Laboratories (UL) 752 level 5**.

Door designs and surrounds are to meet these standards and include entire door assemblies including, frames, hardware, vision panels, and connections, assembled as they would be in the field. Testing assemblies ensures that all potential impact points on a door provide ballistics resistance. Doors are available from multiple manufacturers to meet the various standards, although not all manufacturers provide doors to meet all the standards.

Note: Bullet resistant doors are significantly heavier than conventional doors, and may make them more difficult to operate which requires heavier duty door operators where necessary. Egress doors must meet the requirements of NFPA 101 for maximum allowable door operating force.

Guide Specifications for UL Level 5 Bullet Resistant doors and electronic door locking hardware that will integrate with the ESS equipment provided are included (Enclosures 2 and 5). There are multiple manufacturers that have products that meet these requirements.

Site situation requires the facility to be both blast and ballistic rated. There are products that will accomplish both requirements in one item. Windows incorporated into doors are required to comply with this specification, door window glazing will be specified in specification 05 8800 Glazing based on the same ballistic rating.

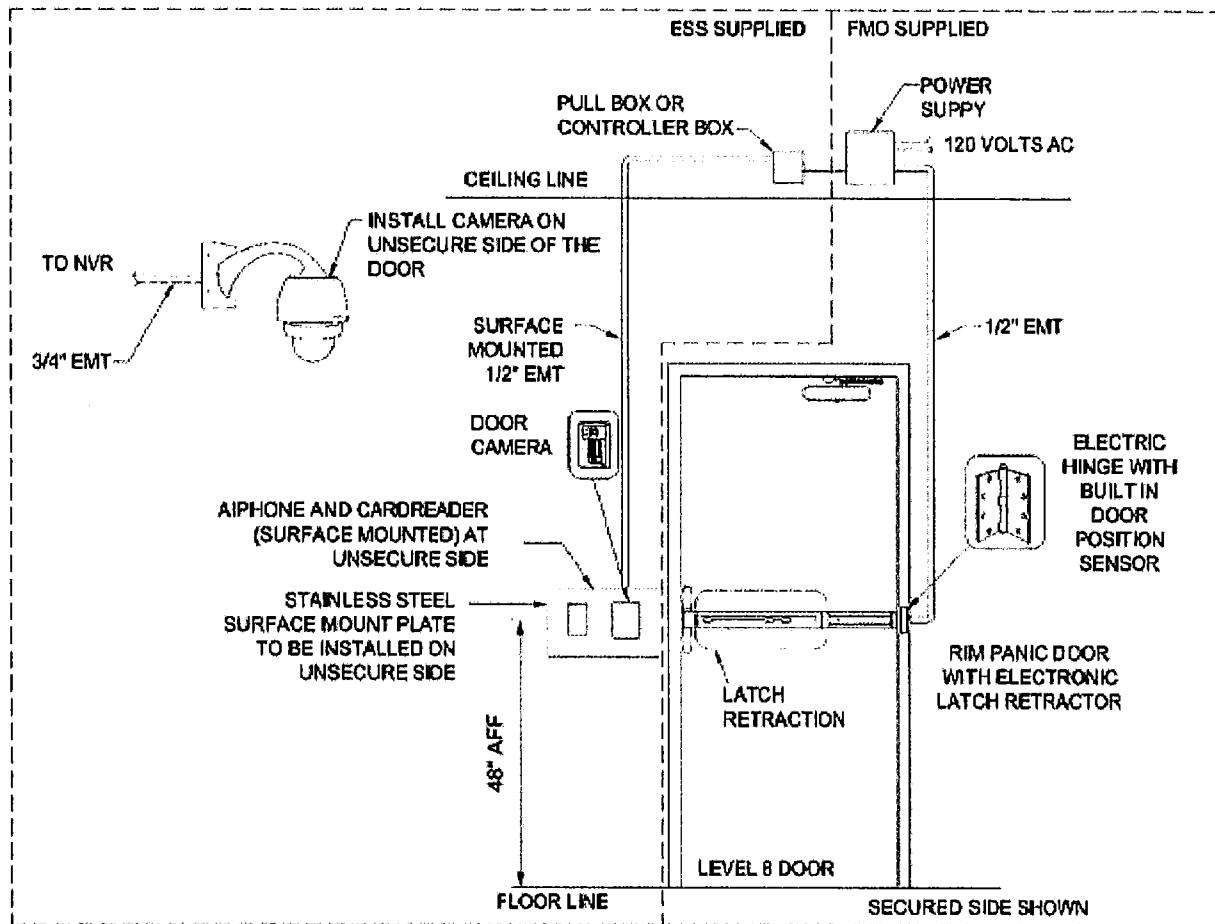
Each Stand Alone Facility (SAF) is to have two (2) entry doors that meet the requirements (one primary door and an alternate door). The primary and alternate doors will be equipped with:

- a. Electronic locking mechanisms (i.e., electric door strikes, electronic latch retractors, electronic mortise locks or similar locking devices which utilize a 24 VDC power supply)
- b. Appropriate 24VDC door power supply (mounted above the door and connected to 120 VAC), wiring and conduit (in compliance with applicable building code)

The ARNG-IES Program Office will connect the lock release mechanisms to the power supply via a dry contact to the power supply. This will be only interface to the door assembly.

Contractor is to consult with the local Authority Having Jurisdiction (AHJ), considered to be the local responding fire department, to ensure locking solution is in compliance with all applicable life safety codes.

The following typical diagram and matrix outlines which entity is providing the equipment.



The following is a breakdown between the Appendix 1001 and 1004:

Material / Equipment	Provided by CFMO (Appendix 1001)	Provided by ESS (Appendix 1004)
Door and Frame Assembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electronic Latch Retractor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electronic Strike	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electronic Mortise Lock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Power Supply	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Position Sensor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Transfer Assembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rim Exit Device (Panic Bar)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Handles	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appropriate Lock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cabling between Lock and Power Supply	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cabling between Lock and Door Position Sensor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CCTV Camera	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Video Intercom	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Network Video Recorder	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Relay Interface	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Keypad	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Exterior Enclosure for Intercom	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Video and Lock Interface Cabling	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Enclosure 2: Electronic Door Locking Hardware

1. ELECTRIFIED SINGLE METAL DOOR HARDWARE – MORTISE

a. Electronic Mortise: Electrified single metal doors will be provided with a series 1000, operational Grade 1 Mortise lock and latch sets shall be series 1000, operational Grade 1, Security Grade 1 or 1A, functions as indicated in the Hardware Schedule, and shall conform to ANSI/BHMA A156.13. Strikes for all mortise locks and latches, including deadlocks, shall conform to ANSI/BHMA A156.115 except strikes for security doors shall be rectangular, without lip. Mortise-type locks and latches for doors 1-3/4 inches thick and over shall have adjustable bevel fronts or otherwise conform to the shape of the door. Mortise locks shall have armored fronts. Mortise locks and latches shall have full escutcheon, thru-bolted, extruded stainless steel trim. The Mortise shall have an electric latch retraction module. Door hardware will be fail secure and have "Night Latch" function. Door trim shall not be electrified.

b. Electronic Hinges: All doors shall be equipped with a single, continuous extra-heavy-duty piano-type hinge sized to carry the weight of the door without sagging. Hinges shall be full mortise, half mortise, full surface or half surface design as recommended by manufacturer for frame and door design, and shall be tamperproof or mounted on the inside face of the door. Provide hinge manufacturer's certification that the hinge supplied meets all applicable test requirements of ANSI/BHMA A156.1, and that the hinge is suitable for the size and weight of the door assembly on which it will be utilized. If piano-type hinges are provided with door, furnish independent laboratory reports covering both the door weight capacity and a 2,500,000-cycle testing to match ANSI/BHMA A156.1 Grade 1 requirements. Exterior door hinges shall be stainless steel.

(1) Piano Hinge will need an Electric Power Transfer (EPT), for power from frame to door. Single doors will be right leaf only (on entry). Operating voltage 24VDC or, and able to withstand a 16 amp in-rush for 300 milliseconds. One pair of 14 gauge wiring for power and four additional pairs up to 26 gauge for sensors. Provide a door position switch per typical drawings.

2. ELECTRIFIED DOUBLE METAL DOOR HARDWARE

a. Electrified Rim Strike: Electrified double metal doors with removable mullion will be provided with an electrified rim strike exit device conforming to ANSI / BHMA A156.5, Grade 1. The exit device shall have an electric latch retraction module. Door trim shall not be electrified.

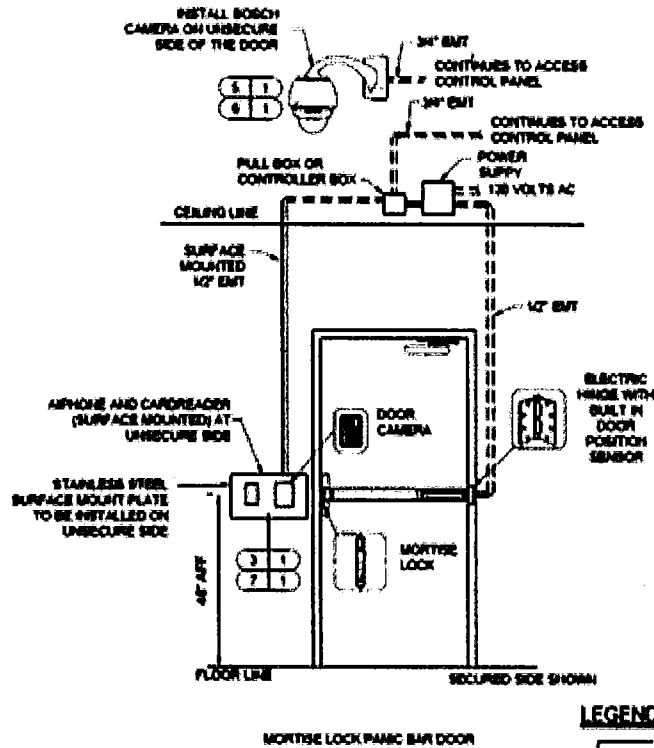
- (1) Door hardware will be fail secure and have "Night Latch" function
- (2) All electrified panic hardware shall not have cylinder dogging on touch bar.
- (3) No Door shall receive vertical rods.

b. Electronic Hinges: All doors shall be equipped with a single, continuous extra-heavy-duty piano-type hinge sized to carry the weight of the door without sagging. Hinges shall be full mortise, half mortise, full surface or half surface design as recommended by manufacturer for frame and door design, and shall be tamperproof or mounted on the inside face of the door. Provide hinge manufacturer's certification that the hinge supplied meets all applicable test requirements of ANSI/BHMA A156.1, and that the hinge is suitable for the size and weight of the door assembly on which it will be utilized. If continuous piano-type hinges are provided with door, furnish independent laboratory reports covering both the door weight capacity and a 2,500,000-cycle testing to match ANSI/BHMA A156.1 Grade 1 requirements. Exterior door hinges shall be stainless steel.

(1). Piano hinge will need an Electric Power Transfer (EPT), for power from frame to door. Operating voltage 24VDC or, and able to withstand a 16 amp in-rush for 300 milliseconds. One pair of 14 gauge wiring for power and four additional pairs up to 26 gauge for sensors. The door slab and frame at the header will be prepared for a door position switch. See Typical Drawings.

The following typical diagram for a single, **Electronic Mortise Lock Door**

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVAL
1	REVISED FROM TYPICAL DESIGN	08/01/01	
2	REVISED FROM TYPICAL DESIGN	08/01/01	



LEGEND:

— DEVOTES EQUIPMENT - ITEM NUMBER

— DEVOTES EQUIPMENT - ITEM COUNT QUANTITY NUMBER

"FOR OFFICIAL USE ONLY"

NOTES

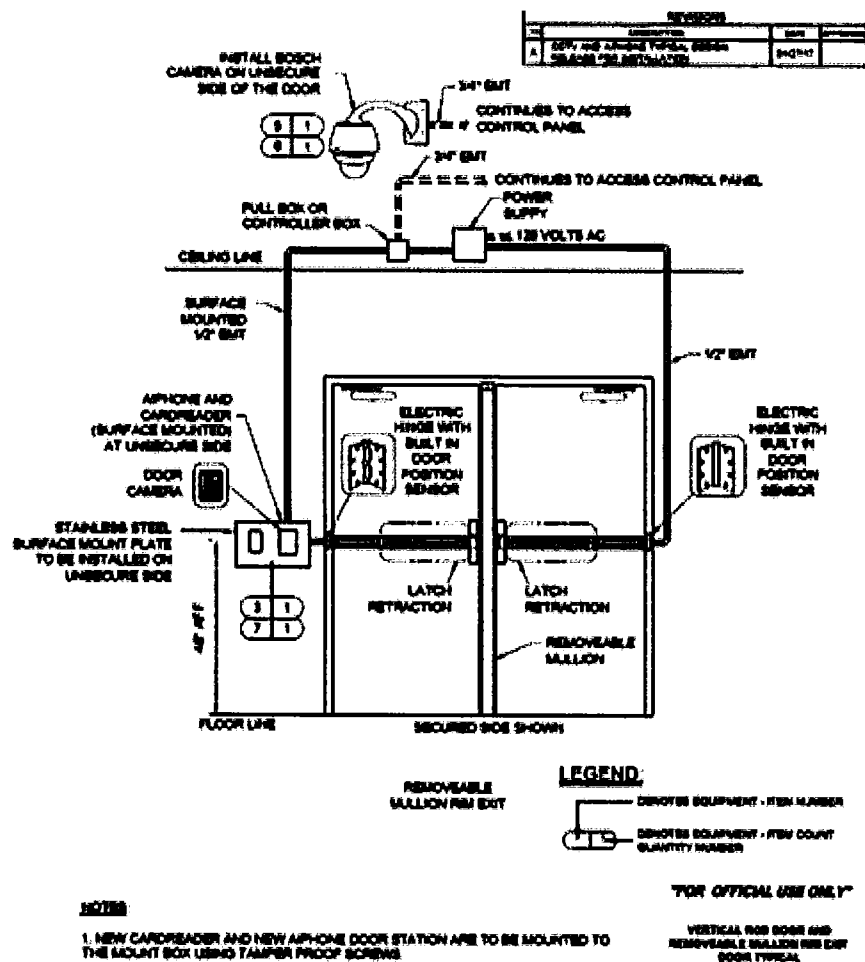
1 NEW CARDREADER AND NEW APHONE DOOR STATION ARE TO BE MOUNTED TO THE MOUNT BOX USING TAMPER PROOF SCREWS.

MORTISE LOCK, DOOR TYPICAL

REV	DATE	BY	CHKD	APP'D
1	08/01/01	BIV007		
2	08/01/01			

APHONE & CCTV
EAE101

The following typical diagram for Removable Mullion, Electric Rim Strike Double Doors



REVISED	DATE	BY
04/04/07	04/04/07	FAE103

Enclosure 5: SPECIFICATION SECTION 13 40 00.11 BULLET RESISTANT ALUMINUM DOOR SYSTEM

PART 1 – GENERAL

1.1. SUMMARY

A. Section Includes:

1. Bullet-resistant aluminum door assemblies.

B. Related Sections:

1. Division 01: Administrative, procedural, and temporary work requirements.
2. Section [08 7100 - Door Hardware.]
3. Section [08 8800 - Glazing.]
4. Section [09 9100 - Painting.]

1.2. REFERENCE – The publications below forms a part of this specification.

A. UNDERWRITERS LABORATORY UL 752 11th Edition dated Sept 5, 2005 Standard for Bullet Resistant Equipment

B. FEMA 361 Chapter 6 – Test for windborne debris under tornadic conditions.

C. ANSI/ASTM B209 – Aluminum and Aluminum alloy, sheet and plate

D. ANSI/ASTM E 330 – Structural performance for exterior windows, curtain wall and doors by uniform static air pressure differential.

E. CPSC 16 CRF 1201 – Safety standards for glazing materials.

F. ASTM E 1886-97 – Standard test method for performance of exterior windows, curtain walls, doors and storm shutters impacted by missiles and exposed to cyclic pressure differentials.

G. OTHER STANDARDS

1. ANSI A250.4 – Steel Doors and Frames Physical Endurance
2. ANSI A156.1 – Butts and Hinges
3. ANSI A156.2 – Bored Locks and Latches
4. ANSI A156.3 – Exit Devices
5. ANSI A156.4 – Door Controls – Door Closers
6. ANSI A156.5 – Auxiliary Locks and Associated Products
7. ANSI A156.6 – Architectural Door Trim
8. ANSI A156.7 – Template Hinge Dimensions
9. ANSI A156.13 – Mortise Locks and Latches
10. ANSI A156.15 – Closer Holder Release Devices
11. ANSI A156.16 – Auxiliary Hardware
12. ANSI A156.18 – Materials and Finishes
13. ANSI A156.25 – Electrified Locking Devices
14. Steel Door Institute -100
15. NIJ Standard 0108.01 – Ballistic Resistant Protective Materials

H. CODES

1. NFPA 80 – Standard for Fire Doors and Windows

2. NFPA 70 – National Electrical Code
3. NFPA 101 – Life Safety Code
4. NFPA 730 – Guide for Premises Security
5. NFPA 731 – Standard for the Installation of Electronic Premises Security Systems
6. IBC 2010 – International Building Code (most recent edition)
7. ADA – Americans with Disabilities Act

1.3. DESIGN

A. General – Extruded aluminum top, rail and stile shall have a 5" face and a 10" bottom rail. Frame size shall be 2 1/2" X 6 1/2". Doors and frames shall be designed to defeat ballistic assaults as described by UL 752 Level 5. Proof of certification will be needed prior to acceptance.

B. Tornadic – Hurricane Requirements

1. The system is designed to comply with:

ASTM E 1986-97, "Standard Test method for performance of exterior windows, curtain walls, doors and storm shutters impacted by missiles and exposed to cyclic pressure differentials",

SSTD 12-99 "SBCII test standard for determining impact resistance from windborne debris"

Texas Tech University, Wind Science and Engineering's Tornado Test Criteria adopted by the Federal Emergency Management Agency in publication FEMA 320.

1.4 SUBMITTALS

A. Contractor Submittals for Review:

1. Shop Drawings: Include door and frame profiles and sizes, type and spacing of frame anchors, reinforcement size and locations, details of joints and connections, and welding details.

2. Product Data: Include product description for door and frame assemblies including bullet-resistant ratings.

B. Closeout Submittals:

1. Maintenance Data: Include instructions for cleaning of glazed panels.

1.5 QUALITY ASSURANCE

A. All material furnished and installed in accordance with this section of the specification shall meet the minimum requirements of size, design, and prime finishes specified herein.

B. Door and Frame Assemblies: **Ballistic Level 5 tested to UL 752.**

C. Doors and frames manufactured by same firm

D. Electronic Hardware: When electrified hardware is included in the hardware specification, the hardware supplier must employ an individual knowledgeable in electrified components and systems, who is capable of producing wiring diagrams and consulting as needed. Upon completion of electronic security hardware installation, inspect and verify that all components are working properly.

1.6 DELIVERY, STORAGE AND HANDLING

A. Tag each item or package separately with identification related to the final hardware schedule, and include installation instructions with each item or package.

B. Each article of hardware shall be individually packaged in manufacturer's original packaging.

C. Contractor will provide secure lock-up for door hardware delivered to the Project, but not yet installed. Control handling and installation of hardware items so that completion of Work will not be delayed by hardware losses both before and after installation.

D. Items damaged in shipment shall be replaced promptly and with proper material and paid for by whomever did the damage or caused the damage to occur.

E. Hardware shall be handled in a manner to avoid damage, marring, or scratching. Irregularities that occur to the hardware after it has been delivered to the Project shall be corrected, replaced, or repaired by the Contractor. Hardware shall be protected against malfunction due to paint, solvent, cleanser, or any chemical agent.

F. Store door and frame assemblies upright in protected, dry area, off ground or floor, with at least 1/4 inch space between individual units.

G. Do not cover with non-vented coverings that create excessive humidity.

H. Remove wet coverings immediately.

PART 2 – PRODUCT

2.1 GENERAL

A. Provide items recommended by the ballistic door manufacturer and as specified for "electronic" door installations.

B. Hardware and electronic sensor items shall be bundled and purchased as a "kit" where applicable to reduce costs.

C. Hardware for bullet-resistant door assembly shall be provided by the door assembly manufacturer to ensure a complete bullet resistant assembly. Where test standard requires hardware to be tested with door assembly, hardware shall be included in the labeling and/or test certification.

D. All doors will have a backset 2 ¾ inches.

2.3 MATERIALS

A. FRAMES

1. Bullet Resistant door and frames and glazing assemblies shall be furnished by installer.

2. Door and frame sections shall be extruded from 6061-T6 alloy or equal with a minimum tensile strength (minimum 38.0 ksi ultimate, 35.0 ksi Yield). All internal framing fasteners shall be type 302 or 304 stainless steel. Interior glazing gaskets shall be closed cellular neoprene (40-50 Shore "A": Durometer). Exterior glazing gaskets shall be solid neoprene (65-75 shore "A" Durometer). All neoprene shall be in strict compliance with ASTM-C 509-89 Type II Option 1 and C-854-89. All joints and connections shall be tight, providing hairline joints and true alignment of adjacent members. Corner joinery shall consist of heavy duty extruded and keyed aluminum corner splines with continuous 3/8" diameter tie rod construction. Glazing members shall accommodate glazing transparencies or opaque panels ranging in thickness from 1 1/4" to 2 1/16". Glazing must not be removable from the threat side of the door.

3. GLAZING. Glazing shall be Tor-Hard glass-clad polycarbonate 1.6" thick. Shall be in compliance with the requirements of FEMA-361 (Tornado resistance) and shall be U.L. Listed, Level 5.

2.4 FINISH

A. Finish shall be anodized bronze duranodic.

2.5 HARDWARE

A. Items provided by the door manufacture shall consist of SELECT SL 11 HD continuous hinges, appropriate lock, 9" pull handle, push bar and LCN 4000 series closer.

2.6 ELECTRIFIED SINGLE METAL DOOR HARDWARE - MORTISE

A. Electronic Mortise: Electrified single metal doors will be provided with a series 1000, operational Grade1 Mortise lock and latch sets shall be series 1000, operational Grade 1, Security Grade 1 or 1A, functions as indicated in the Hardware Schedule, and shall conform to ANSI/BHMA A156.13. Strikes for all mortise locks and latches, including deadlocks, shall conform to ANSI/BHMA A156.115 except strikes for security doors shall be rectangular, without lip. Mortise-type locks and latches for doors 1-3/4 inches thick and over shall have adjustable bevel fronts or otherwise conform to the shape of the door. Mortise locks shall have armored fronts. Mortise locks and latches shall have full escutcheon, thru-bolted, extruded stainless steel trim. The Mortise shall have an electric latch retraction module. Door hardware will be fail secure and have "Night Latch" function. Door trim shall not be electrified.

B. Electronic Hinges: All doors shall be equipped with single, continuous extra-heavy-duty piano-type hinge sized to carry the weight of the door without sagging. Hinges shall be full mortise, half mortise, full surface or half surface design as recommended by manufacturer for frame and door design, and shall be tamperproof or mounted on the inside face of the door. Provide hinge manufacturer's certification that the hinge supplied meets all applicable test requirements of ANSI/BHMA A156.1, type, number of hinges specified, and that the hinge is suitable for the size and weight of the door assembly on which it will be utilized. If continuous piano-type hinges are provided with door, furnish independent laboratory reports covering both the door weight capacity and a 2,500,000-cycle testing to match ANSI/BHMA A156.1 Grade 1 requirements. Exterior door hinges shall be stainless steel.

1. Piano hinge uses an Electric Power Transfer (EPT), for power from frame to door. Right leaf only (on entry). Operating voltage 24VDC or, and able to withstand a 16 amp in-rush for 300 milliseconds. One pair of 14 gauge wiring for power and four additional pairs up to 26 gauge for sensors. Provide a door position switch per typical drawings.

2.7 ELECTRIFIED DOUBLE METAL DOOR HARDWARE

A. Electrified Rim Strike: Electrified double metal doors with removable mullion will be provided with an electrified rim strike exit device conforming to ANSI / BHMA A156.5, Grade 1. The exit device shall have an electric latch retraction module. Door trim shall not be electrified.

1. Door hardware will be fail secure and have "Night Latch" function
2. All electrified panic hardware shall not have cylinder dogging on touch bar.
3. No Door shall receive vertical rods.

B. Electronic Hinges: All doors shall be equipped with a single, continuous extra-heavy-duty piano-type hinge sized to carry the weight of the door without sagging. Hinges shall be full mortise, half mortise, full surface or half surface design as recommended by manufacturer for frame and door design, and shall be tamperproof or mounted on the inside face of the door. Provide hinge manufacturer's certification that the hinge supplied meets all applicable test requirements of ANSI/BHMA A156.1, type, number of hinges specified, and that the hinge is suitable for the size and weight of the door assembly on which it will be utilized. If continuous piano-type hinges are provided with door, furnish independent laboratory reports covering both the door weight capacity and a 2,500,000-cycle testing to match ANSI/BHMA A156.1 Grade 1 requirements. Interior door hinges shall be furnished in steel, prime coated. Exterior door hinges shall be stainless steel.

1. Piano Hinge will be used. Provide Electric Power Transfer (EPT), for power from frame to door to right leaf only (on entry). Operating voltage 24VDC or, and able to withstand a 16 amp in-rush for 300 milliseconds. One pair of 14 gauge wiring for power and four additional pairs up to 26 gauge for sensors. The door slab and frame at the header will be prepared for a door position switch. See Typical Drawings.

2.10 ADDITIONAL HARDWARE

A. Door Closers: Closers shall be extra heavy duty of size and type recommended by manufacturer, and shall be Grade 1 in accordance with ANSI/BHMA A156.4. Door closer finish shall be the same as existing hardware and in accordance with ANSI/BHMA A156.18

B. Door Stops and Holders: Door stops and holders shall be extra heavy duty in accordance with ANSI / BHMA ANSI / BHMA A156.16.

C. Frame Anchors: Provide jamb anchors with door/frame assembly conforming to door manufacturer's recommendations to ensure complete bullet-resistant assemblies. Make provisions to stiffen the top member of all spans over 3 feet. The bottom of the frames shall extend below the finish floor line and shall be secured to the floor slab by means of angle clips and expansion bolts. Floor clips are not required for installation in pre-built or existing openings.

D. Weather-stripping: Provide head and jambs with compression-type neoprene bulb or closed cell neoprene adjustable-type weather stripping. Door stops shall be weather-stripped with a surface-mounted sponge neoprene strip in bronze housing not less than 0.070 inch thick installed to make contact with the door. Install weather-stripping in conformance to manufacturer's directions after completion of finish painting.

PART 3 – EXECUTION

3.1 INSPECTION

A. It shall be the Contractors responsibility to inspect all door openings and doors to determine that each door and door frame has been properly prepared for the required electronic hardware. If errors in dimensions or preparation are encountered, they are to be corrected by the Contractor prior to installation of hardware.

B. Beginning of installation shall mean acceptance of the interfacing surfaces as capable of producing an acceptable job.

3.2 HARDWARE REINFORCEMENTS

A. Frames shall be mortised, reinforced, drilled and tapped at the factory for fully-templated mortised hardware only, in accordance with approved hardware schedule and templates provided by the hardware Contractor. When surface-mounted hardware is to be applied, frames shall have reinforcing plates only; all drilling and tapping will be performed in the field.

B. Hardware reinforcements are to be in accordance with the minimum standard gauges in accordance with ANSI/SDI a250.6 with reinforcing plates from same material as door face sheets.

3.3 MOUNTING LOCATION

A. Installation of all hardware, including locksets, push-pull latches, overhead holders, door stops, plates and other items, shall be carefully coordinated with the hardware schedule and the manufacturer's instruction sheets.

B. Locations for finished hardware shall be in accordance with dimensions listed in the pamphlet "Recommended Locations for Builders' Hardware" published by the DOOR and Hardware Institute and the door manufacturer's instructions.

3.4 INSTALLATION

A. Door and Frame

1. Install door and frame assemblies in accordance with manufacturer's instructions and approved Shop Drawings.

2. Set plumb, square, and level.

3. Secure to adjacent construction using fastener type best suited to application

4. Drill and tap for surface-mounted hardware in field. Install hardware in accordance with Section [08 7100.]

5. Field alterations to door and frame assemblies other than drilling and tapping for surface-mounted hardware not permitted unless approved in advance by manufacturer and FMO.

B. The finished work shall be rigid, neat in appearance and free from defects. Install equipment plumb, level, and secured rigidly in place. Installation of doors and frames shall conform to NAAMM HMMA 840. Install doors, frames, and hardware in strict compliance with approved printed instructions and detail drawings provided by manufacturer. The Contractor is responsible for proper installation of the door assembly so that operating clearances and bearing surfaces conform to manufacturer's instructions. Install weather stripping and thresholds at exterior door openings to provide a weather tight installation. All other components shall be installed in accordance with approved manufacturers recommended instructions. Test all operable parts of components for smooth, trouble free operation in the presence of the Contracting Officer or representative. Submit drawings containing complete wiring and schematic diagrams, where appropriate, and any other details required to demonstrate that the system has been coordinated and will properly function as a unit. Drawings shall show proposed layout and anchorage of components and appurtenances, and relationship to other parts of work including clearances for operation and maintenance. Drawings shall be sufficient to show conformance to all requirements, including fabrication details, sizes, thickness of materials, anchorage, finishes, hardware location and installation.

3.5 ADJUSTING

A. Touch up minor scratches and abrasions in primer paint to match factory finish.

B. Adjust doors to swing freely, without sticking or binding.

3.6 FASTENERS

A. Fasteners exposed to view shall match in color and finish and shall harmonize with the material to which fasteners are applied. Fasteners shall be in accordance with Section 05 50 13 MISCELLANEOUS METAL FABRICATIONS.

3.7 CORROSION PROTECTION – DISSIMILAR MATERIALS

A. Contact surfaces between dissimilar metals and aluminum surfaces in contact with concrete, masonry, pressure treated wood or absorptive materials subject to wetting, shall be given a protective coating in accordance with Section 09 90 00 PAINTS AND COATINGS.

3.8 PROTECTION

A. All exposed portions of finish hardware shall be carefully protected by use of cloth, adhesive backed paper or other materials, immediately after installation of the hardware item on the door. The finish shall remain protected until completion of the project. Prior to acceptance of the project by Architect and Owner, remove the protective material exposing the hardware finish.

3.9 CLEANING

A. Clean all items of finish hardware in accordance with manufacturer's instructions and remove any remaining pieces of protective materials.

3.10 INSTRUCTIONS AND TOOLS

A. Provide templates, installation and repair manuals and adjusting tools, wrenches etc. for the following operating products

1. Locksets
2. Exit Devices
3. Door Closers

4. Hinges

3.11 WARRANTY

A. Contractor shall provide the Owner with all manufacturer warranties prior to final payments.

Doors Locations:

1. Schofield Armory – 705 New London Avenue, Cranston, RI 02920
 - a. Front, Double Doors
 - b. Side, Single Door
2. Sun Valley Armory – 2841 South County Trail, East Greenwich, RI 02818
 - a. Front, Double Doors*
 - b. Rear, Single Door
3. Armory of Mounted Commands [AMC] – 1051 North Main Street, Providence, RI 02906
 - a. Front Side, Single Door (Stenton)*
 - b. Rear Side, Single Door (Edgehill)
4. Warwick Armory – 541 Airport Road, Warwick, RI 02886
 - a. Rear Right, Double Door
 - b. Rear Left, Single Door
5. Bristol Armory – 470 Metacom Avenue, Bristol, RI 02809
 - a. Front, Double Doors*
 - b. Rear, Single Door
6. Warren Armory – 104 Market Street, Warren, RI 02885
 - a. Front, Single Door*
 - b. Rear, Single Door
7. Warren FMS – 45 Croade Street, Warren, RI 02885
 - a. Front, Single Door
 - b. Rear, Single Door

*existing electric run to doorway



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**DIVISION OF PURCHASES
INSTRUCTIONS TO BIDDERS
PUBLIC WORKS CONSTRUCTION (PWC)**

Compliance with Instructions to Bidders

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Offer to Contract

Bid proposals constitute an offer to contract with the State of Rhode Island through the Department of Administration Division of Purchases on the terms and conditions contained in the solicitation, the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), and applicable federal and local law, all of which are incorporated into this solicitation and any contract awarded pursuant to this solicitation by this reference.

Comprehensive Review and Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Failure to submit a complete bid proposal may result in rejection of the bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Prebid Conference

At the discretion of the State Purchasing Agent, a prebid conference - mandatory or nonmandatory - may be held. Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at a mandatory prebid conference and identify the bidder he or she represents.

Costs

The bidder is responsible for all costs and expenses to develop and submit a bid proposal in response to this solicitation.

Preparation of Bid Proposal

Bid proposals must be made on the Bid Form included in the solicitation and in accordance with the instructions in this solicitation. All applicable blanks must be completed in a legible manner, printed electronically, typed, or handwritten in ink, and amounts must be expressed in both words and figures. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initialed in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form, signed Bid Form, Bid Surety, IRS Form W-9, signed General Contractor Apprenticeship Certification, if applicable, and public copy CD-R media disk) must be submitted in a *separate sealed envelope* with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases
One Capitol Hill, Second Floor
Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

Bid Price

The bidder must submit a Base Bid Price on the Bid Form to perform all of the work specified in the solicitation, including the cost of the bonds and any allowances and addenda. The costs of alternates shall not be included in the calculation of the Base Bid Price. The bidder shall separately provide the cost for each alternate listed in the Bid Form. The cost for each alternate must be designated as an addition to, or subtraction from, the Base Bid Price. Alternates will be selected, if any, by the Division of Purchases in the order of priority listed in the Bid Form.

Bidder Certification Cover Form

The bidder must download, complete, sign, and submit the Bidder Certification Cover Form for this solicitation as the first document with each bid proposal. The Bidder Certification Cover Form is downloadable with the solicitation from the Division of Purchases website by logging in as a RIVIP vendor and clicking on the applicable "Bid Number."

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 et seq. Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. Bidders may redact in the public copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act.

The public copy must be submitted in .pdf (portable document file) format on a **read-only** CD-R media disk. The disk must include **all of the documents** submitted in response to the solicitation concatenated or merged into one file.

The public copy disk must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information: (1) Solicitation Title; (2) name of bidder and RIVIP vendor ID number; (3) Solicitation Number; and (4) bid proposal submission deadline.

The .pdf file must be named in the following manner:

SolicitationNumber_Bid Proposal Submission Deadline_BidderName_VendorID.pdf

The bid proposal submission deadline must appear as mm-dd-yyyy. The bidder name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy of each bid proposal will be posted on the Division of Purchases website.

*For Rhode Island Department of Transportation highway and bridge projects, in addition to the Quest Lite compatible electronic copy and one hard copy, the bidder must also include a duplicate original of the Quest Lite compatible electronic copy on a **read-only** CD-R media disk as the "public copy."*

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

Taxes

The State of Rhode Island is exempt from federal excise taxes and state and municipal sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal. *(Bidders for Rhode Island Department of Transportation highway and bridge projects must furnish, with their bid proposals, a bid bond from a surety licensed to conduct business in the State of Rhode Island. Certified checks are not permitted for these projects.)* An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the State Purchasing Agent, the full amount of the bid surety as liquidated damages. The State will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws § 37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

Withdrawal

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The State Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Bid Form. The successful bidder will receive a tentative letter of award from the Division of Purchases with instructions for the bidder to submit further documentation. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order by the Division of Purchases and, in addition, an authorization from the user agency. The issuance of the Purchase Order and the continuation of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Payment and Performance Bonds

The successful bidder must furnish a 100% payment and performance bond from a surety licensed to conduct business in the State of Rhode Island upon the tentative award of the contract pursuant to this solicitation.

Prevailing Wages

For contracts priced under \$1 Million

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the user agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

For contracts priced \$1 Million or More

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, submit certified weekly payroll forms on a monthly basis to the user agency, and maintain a certified prevailing wage daily log at the project site. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Apprenticeship

if the value of the project pursuant to this solicitation is at least \$1 Million (including all alternates), the successful bidder must employ apprentices on this project (in accordance with the apprentice to journeyperson ratio for each trade approved by the State Apprenticeship Council. The bidder must complete, sign, and submit the General Contractor Apprenticeship Certification Form, included in the solicitation, with the bid proposal.

The successful bidder will also be required to complete, sign, and submit the General Contractor Apprenticeship Re-Certification and Certification Form following receipt of the tentative letter of award, and, in addition, each subcontractor must complete, sign, and submit to the successful bidder the Subcontractor Apprenticeship Certification Form prior to the commencement of any work on the project pursuant to this solicitation.

Specific information about apprentice occupations and apprenticeship requirements is available on the Rhode Island Department of Labor and Training website at www.dlt.ri.gov/apprenticeship.

Occupational Safety

The successful bidder must ensure (if the total contract price is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the Division of Purchases prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in this solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

The successful bidder must submit a copy of an endorsement and a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 30 days' advance notice of cancellation, nonrenewal, or material change in coverage (referencing the solicitation number) will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
Comprehensive General Liability	\$1 Million each occurrence (inclusive of both bodily injury and property damage)_ \$1 Million products and completed operations aggregate \$1 Million general aggregate

Comprehensive General Liability coverage shall include:

Independent contractors
Contractual (including construction "hold harmless" and other types of contracts or agreements in effect for insured operations)
Completed operations
Personal injury (with employee exclusion deleted)

Automobile Liability

Combined Single Limit	\$1 Million each occurrence
Bodily injury, property damage, including nonowned and/or hired vehicles and equipment	

Workers Compensation

Coverage B	\$100,000
Environmental Impairment ("pollution control")	\$1 Million or 5% of contract amount, whichever is greater
Builder's Risk	Contract amount

All insurance required by this solicitation, whether through a policy or an endorsement, shall include: (i) a waiver of subrogation, waiving any right the insurance company may have to recover against the State of Rhode Island; and (ii) a provision that the bidder's insurance coverage shall be primary in relation to any insurance, self-insurance, or self-retention maintained by the State of Rhode Island, and any insurance, self-insurance, or self-retention maintained by the State of Rhode Island shall be in excess of the bidder's insurance.

The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to require additional or more extensive coverage.

Minority Business Enterprises

The Division of Purchases reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the Division of Purchases, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at www.mbe.ri.gov or (401) 574-8670.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office within the 21-day period following the tentative letter of award. Information about this requirement is available at www.diversity.ri.gov/eeo/eoophagehome.htm or (401) 222-3090.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov.

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than \$250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party, must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

The form of agreement the successful bidder will be required to execute is included in the solicitation. A binding contract between the State of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the Division of Purchases, *and only by the issuance of a Purchase Order, and only to the extent of available funds*. The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the General Conditions, any Supplemental Conditions, the Plans and Specifications, the Bid Preparation Checklist, the Bid Form, the Bidder Certification Cover Form, the Agreement, and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency.

Compliance with Terms of Contract

Failure of the successful bidder to comply with the terms and conditions of any contract awarded pursuant to this solicitation may result in nonpayment, suspension or termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY:

Via RI Relay 711

Lincoln D. Chafee
Governor

Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS

(37-13-1 ET SEQ.)

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

All Prevailing Wage Contractors and Subcontractors are required to:

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

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TTY via RI Relay 711



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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

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

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journeyperson ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: _____

Title: _____

Subscribed and sworn before me this ____ day of _____, 20__.

Notary Public

My commission expires: _____

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APPENDIX A

TITLE 37 Public Property and Works

CHAPTER 37-13 Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPENDIX B

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-7

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

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

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

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

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

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

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

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

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



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 10/4/2017

Bid#: 7565537

Title: SECURITY DOOR UPGRADES AT SEVEN LOCATIONS-MILITIA

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

- ☒ RIVIP Bidder Certification Cover Form (completed) signed in ink
- ☒ Bid Form
 - All applicable blank spaces on the Bid Form have been completed
 - All Addenda have been acknowledged
 - Bid price printed legibly in ink (in both words and figures that match where specified)
 - Erasures or corrections have been initialed by person signing the Bid Form
 - Bid Form is signed in ink
- ☒ Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- ☒ Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- ☐ General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.

- ☒ Applicable professional licenses (as specified in the Solicitation)
- ☒ Rhode Island Contractor Registration Board No.
- ☒ All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- ☒ Each bid proposal submitted in a separate sealed envelope
- ☒ Completed Form W-9
- ☐ Other _____

Buyer Name: David A. Cadoret

Contact Information: doa.purbidinfo@purchasing.ri.gov

**STATE OF RHODE ISLAND
FORM W-9 PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION**



THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

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

Employer ID No. (EIN)

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

NAME

ADDRESS

CITY, STATE AND ZIP CODE

PAYMENT REMITTANCE ADDRESS, IF DIFFERENT FROM THE ADDRESS ABOVE

ADDRESS

CITY, STATE AND ZIP CODE

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), **and**
- (2) I am not subject to backup withholding because either: (A) I am exempt from backup withholding, or (B) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified me that I am no longer subject to backup withholding.
- (3) I am a U.S. citizen or other U.S. person (as defined by the IRS).

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

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

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

BUSINESS DESIGNATION:

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

TIPS:

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

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

- 1) Same EIN with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different EIN for each different location -- submit a completed W-9 form for each EIN and location. (One year-end tax information return will be reported for each EIN and remittance address.)

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

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

For State Use Only:

IRS _____ RI SOS _____ FED _____ Other _____

RI Supplier # _____ Approved _____

Date Entered _____ Entered By _____

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II

 BID STANDARD TERMS AND CONDITIONSII

 TERMS AND CONDITIONS FOR THIS BIDII

 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDII

 DELIVERY PER AGENCYII

 RIVIP INFO - BID SUBMISSION REQUIREMENTSII

 LICENSE NUMBERII

 INSURANCE REQUIREMENTSII

 WAGE REQUIREMENTSIII

 SURETY REQUIREMENTSIII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

LICENSE NUMBER

In compliance with the requirements of Rhode Island General Law, Section 5-65-23, my Rhode Island license number for the work to be performed by this firm as prime contractor is:

LICENSE NUMBER: _____

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.

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.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". 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.

SURETY REQUIREMENTS

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.