



INVITATION TO BID

SOLICITATION TITLE: Heating, Ventilation, Sewer & Air Conditioning Maintenance for Blackstone River State Park Visitors Center.
SOLICITATION NUMBER: 7598741
BID PROPOSAL SUBMISSION DEADLINE: May 8, 2019 at 10:30 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: Blackstone River State Park Visitors Center, located on interstate 295 North, Lincoln, RI. Report to Main Building foyer area.
Date: Wednesday, April 24, 2019
Time: 10:00 AM

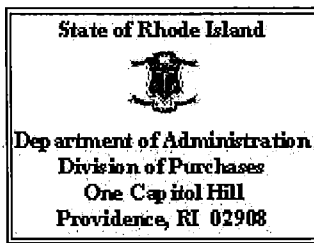
QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purquestions3@purchasing.ri.gov no later than Friday, April 26, 2019, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted 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 Attached.

Continued onto next page



INVITATION TO BID

SOLICITATION TITLE: Heating, Ventilation, Sewer & Air Conditioning Maintenance for Blackstone River State Park Visitors Center.

SOLICITATION NUMBER: 7598741

BID PROPOSAL SUBMISSION DEADLINE: May 8, 2019 at 10:30 AM

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.

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 April 15, 2019 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 based on total low for quartly maintenance per specifications. Overtime hourly rate will be information only. *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.*



Buyer Name: Gary P. Mosca, **Title:** Chief Buyer



Request for Quote

Page 1 of 1

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

BUYER: Mosca, Gary
PHONE #: 401-574-8124

CREATION DATE : 11-APR-19
BID NUMBER: 7598741
TITLE: HVAC & SEWER MAINTENANCE - BLACKSTONE
RIVER STATE PARK VISITORS CENTER

BLANKET START : 01-MAY-19
BLANKET END : 30-APR-22
BID CLOSING DATE AND TIME: 08-MAY-2019 10:30:00

B
I
L
L
T
O
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

S
H
I
P
T
O
DEM DIV OF PARKS AND RECREATION
1100 TOWER HILL ROAD
NORTH KINGSTOWN, RI 02852
US

Requisition Number: 1604871

Line	Description	Quantity	Unit	Unit Price	Total
1	TITLED: Heating, Ventilation, Sewer & Air Conditioning Maintenance for Blackstone River State Park Visitors Center, PER ATTACHED SPECIFICATIONS. BLANKET REQUIREMENTS: 5/1/19 - 4/30/22 MAINTENANCE OF HEATING, VENTILATING, SEWER, AND AIR CONDITIONING SYSTEMS 5/1/19 - 4/30/20	4.00	Quarter		
2	MAINTENANCE OF HEATING, VENTILATING, SEWER, AND AIR CONDITIONING SYSTEMS 5/1/20 - 4/30/21	4.00	Quarter		
3	MAINTENANCE OF HEATING, VENTILATING, SEWER, AND AIR CONDITIONING SYSTEMS 5/1/21 - 4/30/22	4.00	Quarter		
6	OVERTIME RATE FOR MAINTENANCE OF HEATING, VENTILATING, SEWER, AND AIR CONDITIONING SYSTEMS 5/1/19 - 4/30/20	1.00	Hour		
7	OVERTIME RATE FOR MAINTENANCE OF HEATING, VENTILATING, SEWER, AND AIR CONDITIONING SYSTEMS 5/1/20 - 4/30/21	1.00	Hour		
8	OVERTIME RATE FOR MAINTENANCE OF HEATING, VENTILATING, SEWER, AND AIR CONDITIONING SYSTEMS 5/1/21 - 4/30/22 5/1/19 - 4/30/22 PROVIDE % DISCOUNT FOR PARTS OFF MANUFACTURERS LIST PRICE.	1.00	Hour		

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



Solicitation 7598741
Blackstone River State Park Visitors Center
I-295 North, Lincoln, RI

Heating, Ventilating, Sewer & Air conditioning Maintenance Specifications

Three [3] Year Contract 5/1/2019 through 4/30/2022 with two (2) one (1) year renewal options.

This is a full-service contract to include: All labor and materials for the preventative maintenance outlined in these specifications. All labor for all repairs required during the term of the contract. All parts and materials for all repairs or replacements for the term of this contract including any and all refrigerant needed. Any repairs required after normal working hours [Monday through Friday 7:30 am to 4:00 pm] will be invoiced in addition to the full-service contract with the difference between the regular hour rate bid and the overtime hourly rate bid. Vendor to include response time to facility and vendor to invoice DEM on a quarterly basis per year

TABLE OF CONTENTS

SECTION

- I. PROGRAM SCOPE
- II. GENERAL MAINTENANCE PROCEDURES
- III. MECHANICAL SYSTEM MAINTENANCE
- IV. EQUIPMENT

I. PROGRAM SCOPE

A. Preventive maintenance services shall be provided by the Service Company on all equipment and associated devices related to the heating, ventilating, air conditioning, as outlined within the specifications.

B. The Service Company shall furnish all personnel, parts, materials, test equipment, tools, and services in conformance with the terms and conditions as outlined below.

C. It is the intention of this specification to establish and define those services that are to be performed and, in addition, to determine the capability and experience of the Service Company desiring to provide such services.

D. **Mandatory Pre-Bid:** The purpose of this visit is to acquaint the bidders with any and all conditions at the site and to identify, inspect and inventory the equipment. One conducted pre-bid tour of the premises will be scheduled as outlined in these specifications.

The bidder shall not be relieved from assuming all responsibility for properly estimating the difficulties and the cost of performing the services required with this specification, because of failure to investigate the conditions or become acquainted with all the information concerning the services to be performed. The bidder is required to read carefully the specifications for all parts of the work so as to become familiar with the work covered by this contract. No additional compensation will be awarded due to unfamiliarity. All equipment is deemed to be maintainable, no fix-up price will be considered. It shall be assumed that the bidder has full knowledge of existing conditions and accepts them as is.

The service technicians assigned to maintain mechanical systems will be qualified to service the equipment type under contract as well as all associated pneumatic, electric and electronic controls.

E. LICENSING

The bidder shall be fully licensed and insured at the time of bid to do business at the job site, to provide complete service.

GENERAL MAINTENANCE PROCEDURES OVERVIEW

A. MAINTENANCE PROCEDURES AND RECORDS

1. The bidder shall control scheduling the interval of preventive maintenance and task functions to be performed by both calendar periods and operating hours (runtime) as pertinent to each piece of equipment.
2. After each service call is completed, a service report shall be furnished to a designated representative of the client for signature, Anthony Paiva at 401-723-7892 or Paul Carvalho at 401-334-6720.

B. PREVENTIVE MAINTENANCE CALLS

1. All planned maintenance service under this agreement will be performed during the client's normal working hours defined as 8:00 a.m. to 4:30 p.m.
2. Client will provide reasonable means of access to all equipment covered by this agreement. Successful bidder will be free to start and stop all primary equipment incidentals to the operation of the mechanical system(s) as arranged with client's representatives.

MECHANICAL SYSTEM MAINTENANCE

A. GENERAL MAINTENANCE DESCRIPTION

1. The specific quantities, sizes, and model numbers of the major pieces of equipment will be listed with bid package by vendor.
2. The preventive maintenance and the responsibility of the bidder shall not be limited only to these major pieces of equipment as shown on the EQUIPMENT LIST, but shall also include all appurtenant devices and systems as listed below that are related to the heating, ventilating, and air conditioning system.
 - a. Heating System
Boilers, burners, furnaces, pumps, cleaning of heating coils, water strainers, unit heaters, duct heaters, heat exchangers, humidifiers, etc.
 - b. Cooling System
Air conditioning compressor(s), evaporative condensers, air cooled condensers, chilled water and condenser water pumps, reciprocating chillers, cleaning of cooling coils, etc.
 - c. Air Handling System
Fans, motors, air filters, dampers, induction units, mixing boxes, fan coil units, electric heat elements, etc.

d. Miscellaneous Equipment

Exhaust fans, manual valves, float valves, direct expansion valves, thermometers, gauges, magnetic starters, manual motor starters, pump and fan motor drives, belts, electrical wiring from motor starter to their respective motor, check valves, and refrigerant.

e. Water Treatment Services

Hot water system, steam system, chilled water system (open or closed), evaporative condensers, cooling towers, and chilled and hot water circulating pumps.

f. Air Filtration System

Pre-filters, frame filters, pouch filters, fan coil filters, automatic roll-type filters and bag filters

MECHANICAL EQUIPMENT

Air Handlers (AHU - 1, 2, 3, 4, 5, & 6)

Services Performed

Major Annual Inspection

1. Check fan assembly.
2. Lubricate fan and motor bearings per manufacturer's recommendations.
3. Check belts and sheaves. Adjust as required.
4. Tighten loose nuts and bolts.
5. Check motor mounts and vibration pads. Adjust as required.
6. Check motor operating conditions.
7. Inspect electrical connections and contactors.
8. Lubricate and adjust associated dampers and linkages.
9. Check fan operation.
10. Change filters.
11. Check heating and cooling coils.
12. Inspect and calibrate all temperature, safety and operational controls, as required.

Seasonal Inspection

1. Lubricate fan and motor bearings per manufacturer's recommendations.
2. Check belts and sheaves. Adjust as required.
3. Lubricate and adjust associated dampers and linkages.
4. Change filters.
5. Check fan operation.
6. Check heating and cooling coils.

Condensing Units Air Cooled (ACCU - 1, 2, 3, 4, 5, & 6)

Services Performed

Inspection

1. Review manufacturer's recommendation for start-up.
2. Energize crankcase heater per manufacturer's recommendations.
3. Inspect electrical connections, contactors, relays, operating and safety controls.
4. Check compressor oil level.
5. Change oil and refrigerant filter dryer as required.

Seasonal Start-up

1. Visually inspect system for leaks.
2. Check belts, pulleys and mounts. Adjust as required.
3. Lubricate fan and motor bearings per manufacturer's recommendations.
4. Check motor operating conditions.
5. Check fan blades.
6. Check vibration eliminators.
7. Check and test all operating and safety controls.
8. Check operating conditions. Adjust as required.
9. Log all operating data.

Seasonal Shut-down

1. Shut down as per applicable procedure.
2. Note repairs required prior to start-up.

Boiler (B – 1)

Services Performed

Inspection

1. Inspect fireside of boiler and record condition.
2. Brush and vacuum soot and dirt from flues (not chimneys) and combustion chamber.
3. Inspect firebrick and refractory for defects.
4. Visually inspect boiler pressure vessel for possible leaks and record condition.
5. Check hand valves and automatic feed equipment. Repack and adjust as required.
6. Inspect, clean and lubricate the burner and combustion control equipment.
7. Reassemble boiler.
8. Check burner sequence of operation and combustion air equipment.
9. Check fuel piping for leaks and proper support.
10. Review manufacturer's recommendations for boiler and burner start-up.
11. Check auxiliary equipment operation.

Seasonal Start-up

1. Inspect burner, boiler and controls prior to start-up.
2. Start burner and check operating controls.
3. Test safety controls and pressure relief valve.
4. Perform combustion analysis.
5. Make required control adjustments.
6. Log all operating conditions.

Seasonal Shut-down

1. Note repairs required.

Pumps (P – 1, 2 & 3)

Services Performed

Inspection

1. Tighten loose nuts and bolts.
2. Check motor mounts and vibration pads.
3. Inspect electrical connections and contactors.

Seasonal Start-up

1. Lubricate pump and motor bearings per manufacturer's recommendations.
2. Visually check pump alignment and coupling.
3. Check motor operating conditions.
4. Inspect mechanical seals or pump packing.
5. Check hand valves.

Seasonal Shut-down

1. Note repairs required during shut-down.

Hydronic Cabinet Unit Heater and Unit Heaters (CUH – 1, 2, 3 & 4 / UH – 1, 2, 3, 4, 5 & 6)

Services Performed

Annual Inspection

1. Inspect motor and lubricate.
2. Lubricate fan bearings.
3. Inspect coil(s) for leaks.
4. Test operation of unit controls.

Gas Fired Unit Heaters (UH – 7 & 8)

Services Performed

Annual Inspection

1. Inspect motor and lubricate.
2. Lubricate fan bearings.
3. Test operation of unit controls.

Exhaust Fans (F – 3, 4, 5, 6, 7 & 8)

Services Performed

Annual Inspection

1. Inspect belts and adjust as required.
2. Lubricate motor and bearings as required.
3. Inspect starter and disconnect switch.

Water Heater

Services Performed

Annual Inspection

1. Inspect for leaks.
2. Drain sludge from tank.
3. Cycle controls and check for proper operation.

Sewage Grinder Pumps (SGP – 1 & 2)

Services Performed

Major Annual Inspection

1. Tighten loose nuts and bolts.
2. Check motor mounts and vibration pads.
3. Inspect electrical connections and contactors.
4. Lubricate pump and motor bearings per manufacturer's recommendations.
5. Drain sludge from tank.
6. Cycle controls and check for proper operation.

Seasonal Inspection

1. Tighten loose nuts and bolts.
2. Check motor mounts and vibration pads.
3. Inspect electrical connections and contactors.
4. Lubricate pump and motor bearings per manufacturer's recommendations.
5. Drain sludge from tank.
6. Cycle controls and check for proper operation.

END

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VIII

 BID STANDARD TERMS AND CONDITIONSVIII

 TERMS AND CONDITIONS FOR THIS BIDVIII

 DELIVERY PER AGENCYVIII

 MULTI YEAR AWARDVIII

 HOURLY RATE SPECIFICSVIII

 INSURANCE REQUIREMENTSVIII

 LICENSE REQUIREMENTSIX

 PURCHASE AGREEMENT BIDIX

 RIVIP INFO - BID SUBMISSION REQUIREMENTSIX

 WAGE REQUIREMENTSX

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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.

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.

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.

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 ordering 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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

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 should be attached to the front of the offer. Each bid proposal 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, 2nd Floor
One Capitol Hill, 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.

Bid proposals in electronic format are not accepted at this time.

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

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.

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.