



# Request for Quote

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

CREATION DATE : 28-AUG-19  
BID NUMBER: 7598905,1  
TITLE: DESIGN AND INSTALL HVAC SYSTEM FOR THE  
FOGARTY CENTER IN NORTH PROVIDENCE  
  
BLANKET START : 01-OCT-19  
BLANKET END : 30-SEP-20  
BID CLOSING DATE AND TIME:10-SEP-2019 10:00:00

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

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ONE CAPITOL HILL, 4TH FLOOR  
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PROVIDENCE, RI 02908  
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SEE BELOW  
SEE BELOW, RI N/A  
US

Requisition Number: 1619278

Amendment Description: This addendum changes bid closing date and time.

This addendum posts sign in sheet from mandatory pre-bid conference.

This addendum posts notes/clarifications from pre-bid conference.

This addendum posts multiple drawings (in PDF format) of the building.

This addendum answers questions sent in on line and accepted until 8/22/19 at 5pm.

Line	Description	Quantity	Unit	Unit Price	Total
1	DESIGN AND INSTALL HVAC SYSTEM COMPLIANT TO ALL APPLICABLE STATE CODES AND REGULATIONS AS PER ATTACHED SPECIFICATIONS. BID TOTAL AMOUNT	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 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.ridop.gov

**August 28, 2019**  
**ADDENDUM NUMBER ONE**  
**RFQ # 7598905**

**TITLE: DESIGN AND INSTALL HVAC SYSTEM FOR THE FOGARTY CENTER IN  
NORTH PROVIDENCE**

**Closing Date and Time: 9/10/19 AT 10:00AM (NOTE CHANGE)**

**Per the issuance of this ADDENDUM #1 (3 pages and PDF files) the following is noted:**

**This addendum changes bid closing date and time from:**  
**9/5/19 at 10am**  
**To**  
**9/10/19 at 10am**

This addendum posts sign in sheet from mandatory pre-bid conference.  
This addendum posts notes/clarifications from pre-bid conference.  
This addendum posts multiple drawings (in PDF format) of the building.  
This addendum answers questions sent in on line and accepted until 8/22/19 at 5pm.

Buyer's introductory remarks:

- This is a mandatory pre-bid conference  
Only bids from the vendors on the sign in sheet will be considered.
- Questions are being accepted on line until 8/22/19 at 5pm. The email address and instructions how to submit questions is on the bid proposal. Please note if you have my question email address stored it has recently changed.
- Bid bond is required
- Performance bond is required
- This is a public works project and as such requires a CD be submitted along with the paper copy of your bid. Instructions on how to do that are included in the bid package.
- Please note the clauses that pertain to public works projects.
- This is a prevailing wage project. Note the certification within the bid package that acknowledges you are aware of your obligations as they pertain to prevailing wage.
- Included is a bid preparation check list to help you. It is not a substitute for a thorough review of the instructions to bidders.
- We are also asking that you submit a new state w-9. The state form is different from the federal form.
- Vendors will be required to provide BCI's of all employees working on site.



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](http://www.purchasing.ri.gov)

**August 26, 2019**  
**ADDENDUM NUMBER ONE**  
**RFQ # 7598905**

**TITLE: DESIGN AND INSTALL HVAC SYSTEM FOR THE FOGARTY CENTER IN  
NORTH PROVIDENCE**

Notes/clarifications from pre-bid conference:

- Use of existing duct work is permitted. However, it must be cleaned and insulated.
- Hot water heater is to remain.
- All visible piping is to be removed. Piping above ceiling may remain. Any penetrations in the wall must be sealed and meet fire code(s).
- For the purposes of this bid assume that there is no asbestos.
- Pad or roof mounted units will be accepted (or a combination). Roof is asphalt. There is no warranty on roof presently.
- There is to be no energy management system or proprietary controls installed. All thermostats and all zones will have an independent thermostat to control their temperature in that zone. Must be equipped with lock boxes.
- The building will be occupied during the installation.

Questions sent in on line:

Q. Can you provide as-built drawings of the building? At a minimum the floor plan showing the number, size and use of the rooms would be helpful.

A. Drawings have been posted with this addendum.

Q. Are there any IT rooms in the building?

A. No. Internet and cable go through the boiler room telephone go through the storage room.



**"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET**

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its representative attend this mandatory prebid conference, sign, and complete all required information on this Sign-In Sheet. Failure to comply with this requirement will result in the rejection of any bid proposal.

BID NUMBER: 7598905  
 BID TITLE: DESING/INSTALL HVAC SYSTEM FOR THE FOGARTY CTR IN NO PROV  
 PRE-BID DATE AND TIME: 8/20/19 AT 11AM

Purchasing Representative:  
**DCADORET**  
 Mandatory Pre-bid START TIME:  
 11:05  
 Mandatory Pre-bid END TIME:  
 11:28

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER
1 STATE PURCHASING	DAVID A. CADORET	<i>[Signature]</i>	1 CAPITOL HILL, PROVIDENCE, RI 02908	state.purchasing@purchase.ri.gov	401-574-8131
2 Cape Mech, Inc	Kari Barber-Coppe	<i>[Signature]</i>	347 Touroletts Hill Rd	Time@CapeMech.com	401-447-7996
3	ABC / Kellman / J	<i>[Signature]</i>			
4 Nexsen Mach	Luanna Scott	<i>[Signature]</i>	205 N Main Warrick RI	lscott@nmsyn.com	401-921-3211
5 Trencher	Isaac	<i>[Signature]</i>	9th Sprague St Providence	Isaac@Trencher.com	
6 Paul Hunter	Fogarty	<i>[Signature]</i>	220 Warrick Ave	Paul@fogarty.com	
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**Contract Terms and Conditions**

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**Terms and Conditions**

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

**AWARD**

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

**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 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.**

**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](http://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.