



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.ri.gov

BID 7599782

Snow Plowing/Removal/Sanding Services for RICLAS Group Homes, Warehouses, Day Sites and Parks

Additional Information

Bid Closing Date and Time: 10/21/19 at 10am

There will be no pre-bid conference for this solicitation. Vendors are required to conduct an inspection of any areas they are interested in and make themselves fully aware of the layout of each property. No additional pricing will be accepted.

Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purquestions14@purchasing.ri.gov no later than October 9, 2019, 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.ridop.ri.gov). It is the responsibility of all interested parties to download this information.

Awards will be made to the lowest responsive, responsible bidder for each zone (1,2 and 3). Vendors need not bid all zones. However, all lines must be bid in each zone you are submitting a proposal. Attachment A, B, and C are the bid forms that should be submitted. Alteration in anyway to the bid form may result in the vendor being deemed non-responsive.

For the purposes of this bid, hourly rate lines will not be used in the evaluation process. Bidders who are not consistent in their bid pricing will be deemed not responsible. For example:

Vendor bids \$500 per event for this line:

FY 20 SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"

Then bids \$750 per event for this line:

FY 20 SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"

Then bids \$250 per event for this line:

FY 20 SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"

That vendor will be deemed not responsible.

Removal of snow from property and relocation of snow on property are by request only. This request must be in writing (i.e. text message, email, etc). Any bill submitted for a request only item, without evidence of written authorization, will not be paid. No exceptions.

In addition to the normal insurance requirements, vendors and their sub-contractors, are required to submit a rider specifically for snow plowing.



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For the purposes of this bid:

FY 20 represents the time period from 11/1/19 to 6/30/20.

FY 21 represents the time period from 7/1/20 to 6/30/21.

FY 22 represents the time period from 7/1/21 to 6/30/22.

Quantities shown are estimates only, strictly for bidding purposes.

“Plowing” refers to the clearing of a location by movement and/or piling of snow at the same location.

“Removal of snow from premises” refers to the loading of plowed snow onto trucks and dumping at another location.

“Relocation of snow on premises” refers to the relocating of plowed snow to a different area within that agency’s premises.



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SCOPE OF WORK

**RICLAS GROUP HOME'S
SNOW REMOVAL**

Provide snowplowing service to RICLAS group homes, warehouses, day sites and parks.

- **Contractors will commence snow plowing operations at any and all times of the day to ensure that the group homes are accessible 24 hours a day 7 days a week.**
 - Contractor is responsible for marking/staking each home prior to each plowing season to prevent plow damaging lawn/sidewalks, and curbing. If damage is found while the Vendor is staking the property, the Vendor shall be responsible for notifying the Contact Manager in writing. The State of RI will reject any claim that the area was damaged before snow plowing commenced if the claim was not made before the first storm.
 - Contractor will be responsible to repair and all damage done during snow removal
 - Contractors will start plowing sites automatically on storm/event 1" of snow or more
 - Contractor will run snowplowing operations **AS NEEDED** to ensure All driveway, doors exits, and walkway indicated on area maps will have no more than 1" of snow accumulation allowing the homes to be accessible and usable 24/7
 - Contractors will apply **sand and salt** to all areas were snow was removal to ensure they are kept clear of snow and ice hazards every time snow removal occurs.

NOTE: Dated service slips will be signed by RICLAS personnel and left at each site per visit to indicate service and services performed. A copy of slip is to be sent with monthly invoice to agency.



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Snow Plowing/Removal/Sanding Services for RICLAS Group Homes, Warehouses, Day Sites and Parks

Additional Information

Bid Closing Date and Time: 10/21/19 at 10am

Vendor terms and guideline

- Minimum of 5 years in business
- All employees are OSHA Certified w/ certificate
- A working Project manager /Supervisor will be designated with a full understanding of all job tasks, property locations and scheduling information to be able to communicate with DCAMM
- Emergency cell # of working Project manager /Supervisor will be issued to DCAMM

Zone 1:

225 COOLIDGE AVE, WOONSOCKET
599 OAKLAWN AVE, CRANSTON
551 PUTNAM PIKE, SMITHFIELD
123 SCITUATE AVE, JOHNSTON

Zone 2:

265 HALLVILLE RD, EXETER
317 HATCHERY RD, NORTH KINGSTOWN
384 HENRY BROWN RD, WEST GREENWICH
136 LANTERN LANE, EXETER
204 STATION ST, COVENTRY
586 STONY LANE, NORTH KINGSTOWN
15 VETERAN'S PLACE, EXETER
1 WHITMAN RD, COVENTRY
80 WILLIAMS RD, EXETER



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Additional Information**

Bid Closing Date and Time: 10/21/19 at 10am

Zone 3:

1230 BROADROCK RD, WAKEFIELD
87 CAROLINA BACK RD, CHARLESTOWN
65 HIGHVIEW AVE, HOPE VALLEY
61 KG RANCH RD, RICHMOND
122 KENYON HILL TRAIL, RICHMOND
8 KENYON SCHOOL RD, RICHMOND
24 PASTORE LANE, CHARLESTOWN
794 SHANNOCK RD, PEACE DALE
4661 SOUTH COUNTY TRAIL, CHARLESTOWN
141 SPRING ST, HOPE VALLEY
100 STONEHENGE RD, PEACE DALE
65 WEST INDEPENDENCE WAY, KINGSTON
9 WOOD RD, RICHMOND

Items required to be submitted:

- 3 page bidder certification form (make sure Section 3-Ownership Disclosure is filled in).
- Bid form(s) for the zone(s) you are bidding (either Attachment A, B, or C).
- Attachment D (Contact and Equipment Information)
- Attachment E (form acknowledges penalties for late submission of invoices)
- Attachment F (mandatory site visit form)

ATTACHMENT A-BID FORM #7599782				
SNOW PLOWING/REMOVAL/SANDING SERVICES FOR RICLAS GROUP HOMES, WAREHOUSES, DAY SITE AND PARKS				
ZONE 1 (225 COOLIDGE AVE, WOONSOCKET, 599 OAKLAWN AVE, CRANSTON, 551 PUTNAM PIKE, SMITHFIELD				
123 SCITUATE AVE, JOHNSTON)				
VENDOR NAME _____				
			PRICE	
		ESTIMATED	PER	
		EVENTS	EVENT	TOTAL
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28		
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28		
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28		
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7		
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7		
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7		
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2		
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2		
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2		
			PER	
			HOUR	
FY 20	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1		
FY 21	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1		
FY 22	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1		
FY 20	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1		
FY 21	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1		
FY 22	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1		

ATTACHMENT B-BID FORM #7599782			
SNOW PLOWING/REMOVAL/SANDING SERVICES FOR RICLAS GROUP HOMES, WAREHOUSES, DAY SITE AND PARKS			
ZONE 2 (265 HALLVILLE RD, EXETER; 317 HATCHERY RD, NORTH KINGSTOWN; 384 HENRY BROWN RD, WEST GREENWICH			
136 LANTERN LANE, EXETER; 204 STATION ST, COVENTRY; 586 STONY LANE, NORTH KINGSTOWN;			
15 VETERAN'S PLACE, EXETER; 1 WHITMAN RD, COVENTRY; 80 WILLIAMS RD, EXETER)			
VENDOR NAME _____			
			PRICE
		ESTIMATED	PER
		EVENTS	EVENT TOTAL
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28	
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28	
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28	
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7	
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7	
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7	
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2	
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2	
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2	
			PER
			HOUR
FY 20	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 21	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 22	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 20	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 21	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 22	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	

ATTACHMENT C-BID FORM #7599782			
SNOW PLOWING/REMOVAL/SANDING SERVICES FOR RICLAS GROUP HOMES, WAREHOUSES, DAY SITE AND PARKS			
ZONE 3 (1230 BROADROCK RD, WAKEFIELD; 87 CAROLINA BACK RD, CHARLESTOWN; 65 HIGHVIEW AVE, HOPE VALLEY			
61 KG RANCH RD, RICHMOND; 122 KENYON HILL TRAIL, RICHMOND; 8 KENYON SCHOOL RD, RICHMOND			
24 PASTORE LANE, CHARLESTOWN; 794 SHANNOCK RD, PEACE DALE; 4661 SOUTH COUNTY TRAIL, CHARLESTOWN			
141 SPRING ST, HOPE VALLEY; 100 STONEHENGE RD, PEACE DALE; 65 WEST INDEPENDENCE WAY, KINGSTON			
9 WOOD RD, RICHMOND)			
VENDOR NAME			
			PRICE
		ESTIMATED	PER
		EVENTS	EVENT TOTAL
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28	
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28	
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS UP TO 12"	28	
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7	
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7	
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS 12.1" TO 24"	7	
FY 20	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2	
FY 21	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2	
FY 22	SNOW PLOWING/SANDING PER EVENT AS PER ATTACHED SPECIFICATIONS OVER 24.1"	2	
			PER
			HOUR
FY 20	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 21	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 22	REMOVAL OF SNOW FROM PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 20	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 21	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	
FY 22	RELOCATION OF SNOW ON PROPERTY IF REQUESTED (SEE NOTE IN SPECIFICATIONS)	1	



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 ATTACHMENT D

OPENING DATE AND TIME: 10/21/19 AT 10:00AM

CONTACT INFORMATION

COMPANY NAME: _____
 CONTACT PERSON: _____ PHONE _____
 ALTERNATE PERSON: _____ PHONE _____
 EMERGENCY TELEPHONE: _____
 CELL PHONE: _____
 PAGER: _____
 FAX: _____
 EMAIL ADDRESS: _____
 YEARS IN BUSINESS _____

EQUIPMENT INFORMATION

(LIST ALL EQUIPMENT TO BE USED AND INCLUDE REG # AND STATE)

<u>MAKE</u>	<u>MODEL</u>	<u>TYPE</u>	<u>REG # AND STATE</u>
EXAMPLE FORD	F250	4 X 4	12345 RI
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____



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 ATTACHMENT D

OPENING DATE AND TIME: 10/21/19 AT 10:00AM

EQUIPMENT INFORMATION
 (LIST ALL EQUIPMENT TO BE USED AND INCLUDE REG # AND STATE)

<u>MAKE</u>	<u>MODEL</u>	<u>TYPE</u>	<u>REG # AND STATE</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

ATTACH ADDITIONAL SHEETS IF NECESSARY
 AWARDS MAY NOT BE MADE TO VENDORS WHO FAIL TO INCLUDE THIS
 INFORMATION.
 EQUIPMENT INFORMATION WILL BE VERIFIED WITH THE RI DMV. THE STATE OF
 RI ALSO REQUIRES THAT VEHICLES PROVIDED MUST BE CURRENTLY INSPECTED
 AND MUST MAINTAIN THIS STATUS THROUGHOUT THE TERM OF THIS
 AGREEMENT.



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Department of Administration / Division of Purchases
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ATTACHMENT E

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Invoices received after 30 days from event will be subject to a penalty as outlined below:

- Received after 30 days vendor will be subject to a 10% deduction from their invoice(s).
- Received after 60 days vendor will be subject to a 20% deduction from their invoice(s).
- Received after 90 days vendor will be subject to a 30% deduction from their invoice(s).
- Received after 120 days vendor will be subject to a 40% deduction from their invoice(s).
- Received after 180 days vendor will be subject to a 50% deduction from their invoice(s).

Invoices received after 180 days will be subject to review and approval by Accounts and Controls.

By signing below vendor acknowledges that is has read, understands and accepts the terms and conditions set forth in this Attachment D.

This form should be submitted prior to the issuance of a purchase order.

Company Name

Authorized Signature

Date



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ATTACHMENT F

OPENING DATE AND TIME: 10/21/19 AT 10:00AM

MANDATORY SITE VISIT FORM

I (NAME) _____, REPRESENTING

(COMPANY) _____, OF

**(CITY/STATE) _____, HAVE VIEWED THE
SITES I AM BIDDING AND ARE FULLY AWARE AND UNDERSTAND ALL BID
REQUIREMENTS.**

VENDOR (PRINT NAME) _____ DATE _____

VENDOR (SIGNATURE) _____ DATE _____

**BY SUBMITTING THIS FORM VENDOR VERIFIES THAT IT HAS CONDUCTED AN
INSPECTION OF THE SITE(S) IT IS BIDDING, AND FULLY UNDERSTAND WHAT IS
REQUIRED TO BE DONE AT THE SPECIFIC LOCATIONS.**

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II
 BID STANDARD TERMS AND CONDITIONSII
 TERMS AND CONDITIONS FOR THIS BIDII
 INSPECTION REQUIREMENTSII
 AWARDII
 MULTI YEAR AWARDII
 DELIVERY PER AGENCYII
 RIVIP INFO - BID SUBMISSION REQUIREMENTSII
 LICENSE REQUIREMENTSIII
 INSURANCE REQUIREMENTSIII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

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.

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.

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.

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.

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.