



INVITATION TO BID

SOLICITATION TITLE: Fabrication and Installation of Sign for Bristol Armory
SOLICITATION NUMBER: 7599798
BID PROPOSAL SUBMISSION DEADLINE: February 6, 2020 at 11:00 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:

Date:

Time: Choose an item.

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at Katherine.missell@purchasing.ri.gov no later than Monday, January 20, 2020, 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.

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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: Friday, January 10, 2020

Project Description: Sign for Bristol Armory

Project Location: Bristol Armory metacom Ave, Bristol, RI 02809

Completion Time: not specified

User Agency: Militia of the State

Awarding Authority: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Design Agent: Click here to enter text.
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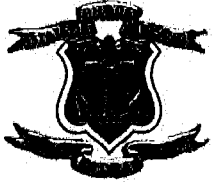
The State of Rhode Island Department of Administration, through its Division of Purchases (the "State"), is soliciting bid proposals to perform the work described in the plans and specifications dated Click here to enter a date. for the Project in accordance with this solicitation.

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.*

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Request for Quote

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

CREATION DATE : 30-SEP-19
BID NUMBER: 7599798
TITLE: Fabrication and Installation of Sign for Bristol Armory

BID CLOSING DATE AND TIME:06-FEB-2020 11:00:00

BUYER: **Katherine Missell**
PHONE #: 401-574-8114

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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MS BRISTOL ARMORY
METACOM AVE
BRISTOL, RI 02809
US

Requisition Number: 1619665

Line	Description	Quantity	Unit	Unit Price	Total
1	REQUEST FOR PUBLIC BID. Fabrication and installation of sign to specifications provided in SOW; military installation.	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

STATEMENT OF WORK

BRISTOL ARMORY BUILDING SIGN

SCOPE: The overview of the work to be accomplished in this project consists of the fabrication and installation of a new 48" inch by 72" inch double faced aluminum building sign for Bristol Armory mounted in a 3" inch by 3" inch extruded aluminum frame. Provide a Secondary Sign, 12" x 72" Commander / First Sergeant with four aluminum Removable / Replaceable Name Plates mounted below Main Facility Sign.

LOCATION: Bristol Armory, 470 Metacom Ave, Bristol, RI 02809

WORK TO BE ACCOMPLISHED:

- a) Fabrication and Installation of sign to specifications provided; this is a military installation.
- b) Graphic design, typesetting, design time, drawings for approval, meetings, site survey, and electronic files for production will all need to be coordinated and approved by Agency.

Main Facility Sign (Double Sided)

- c) Size: 48" inch x 72" inch x 2"- 3" deep aluminum frame with 090 aluminum faces
- d) Frame and panels to be milled / prepped and painted
 - a. Factory finished baked enamel. Color: Scarlet Red
- e) Two (2) graphic images:
 - a. Size: 48" inch x 72" inch digital print with UV Laminated printed on premium vinyl - copy as required
 - b. Colors: **Scarlet Red** Background with **Yellow Gold** Copy with **Black** Outline
 - c. Crossed Cannons to be **Gold Leaf** (2)

Secondary Sign (Double Sided)

- f) Size: 12" x 96" x 2"- 3" deep aluminum frame with 090 aluminum faces
- g) Two (2) graphic images
 - a. Size: 12" x 72" digital print with UV Laminate
 - b. Colors; Scarlet Red Background with Yellow Gold Copy as required with Black Outline
 - c. Removable Name Plates (4); 6" x 24" aluminum, Copy to match Main Sign.
 - d. Name plates shall have aluminum channel slides, matched to background.

Frame (Aluminum)

- h) Mill / prep, prime and paint new 3" x 3" extruded aluminum framework.
- i) Frame to be milled / prepped and painted
 - a. Factory finished baked enamel; Color: Black
- j) Frame requires breakaway load concentrating couplers to meet federal DOT regulations.

Aluminum (Panels)

- k) All aluminum shall be of the best commercial quality and shall be straight and true. There shall be no scratches, scars, creases or buckles.
- l) Prior to application of baked enamel finish, surface shall be cleaned and primed according to manufacturer's specification.

- m) Prior to application of sheeting, surface shall be degreased and etched according to manufacturer's specifications.
- n) Mounting hardware for aluminum signs shall be hardened aluminum, 6061-T6 alloy

Paint

- o) Two color coats of enamel shall be applied and baked according to the manufacturer's instructions for the substrate specified.

Foundation

- p) Concrete foundations shall withstand all wind, water, ice and similar forces. All foundations shall be capped and flush with the ground level. All concrete shall be poured at least 3,000 psi.
- q) Footing shall be 12" inch diameter, 36" inches deep, with Post J-Bolt Anchors 30" inches deep
- r) Remove waste materials and other work generated debris from the worksite each work day.
- s) *Line item pricing; please annotate labor & materials when providing quote.*

TOURS OF THE JOB SITE: Tour of the job site is not required to place a quote on this project, however the site may be inspected by appointment by contacting SFC Joe Spinelli at (401) 275-4081 (office), (401) 626-2002 (work cell) or email to joseph.a.spinelli2.mil@mail.mil

SAFETY: The areas where the work is to be preformed 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 of the trade involved. All work shall be neat, trim, straight, secured and finished in all details. Any work that damages existing infrastructure will be repaired at no additional cost to the State or Federal Government.

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

NOTIFICATION: The Construction & Facilities Management Office (CFMO) shall be notified when work is to begin and shall be kept informed of the Contractor's finished work schedule.

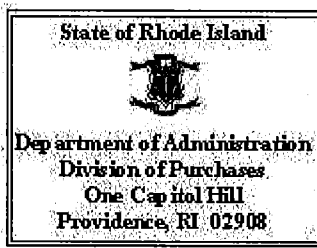
APPROVAL of MATERIAL: Specifications or manufacture's cuts of material to be used on this project shall be submitted to the CFMO for approval prior to both fabrication and installation.

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 CFMO.

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.



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: Katherine Missell, Title: Chief Buyer

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS 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.

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.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.