



February 3, 2020

RFP: 7601783

SOLICITATION TITLE:

MPA 574 CR 95

Prime Contractor Pre-Qualification For K-12 Construction Projects

SUBMISSION DEADLINE: Continuous recruitment to be evaluated every 3 month beginning February 10, 2020 till. The last evaluation will be conducted 12/1/2021
This solicitations runs for a period of two years 2/10/2020 to 2/28/2022

This is the continuous recruitment portion of this bid ONLY. The original solicitation was under solicitation number 7598811

Questions about this solicitation must be emailed and received by the Division of Purchases at: katherine.missell@purchasing.ri.gov in a Microsoft Word attachment identified with the corresponding solicitation number.

Questions, if any, and responses will be posted on the Division of Purchases website at www.ridop.ri.gov as an addendum to this solicitation.

BOND: A bonding capacity commitment letter from a bonding company authorized to conduct business in Rhode Island is required for pre-qualification.

RIVIP REGISTRATION: Vendors must be registered through the online Division of Purchases' Rhode Island Vendor Information Program ("RIVIP") at www.ridop.ri.gov.

To register or update information, click on "Doing Business with Us" then "RIVIP Vendor Information" from the drop down menu or RIVIP log in

Vendors must submit a Bidder Certification Form with there bid to become eligible for approval.

**Katherine Missell
Chief Buyer**

Prime Contractor Pre-Qualification For K-12 Construction Projects

User Agency: **The Division of Purchases on behalf of The Department of Elementary and Secondary education**

Awarding Authority: **Rhode Island Department of Administration
Division of Purchases
One Capitol Hill, 2nd Floor
Providence, RI02908-5855**

The Rhode Island Department of Administration, by and through its Division of Purchases, hereby solicits proposals on behalf of the User Agency for prime contractor pre-qualification K-12 in accordance with the terms and conditions of this solicitation.

Interested vendors must submit a complete all the requirements by the pre-qualification submission deadline.

The prequalification of vendors pursuant to this solicitation will be made on the basis of the evaluation factors and technical requirements set forth in this solicitation. At the time of opening the names of all vendors who have submitted a proposal to the Division of Purchases will be announced publicly.

INSTRUCTIONS TO VENDORS

Compliance with Instructions to Vendors

These Instructions to vendors contain terms and conditions that will govern the preparation and submission

Potential vendors must comply with each and every requirement of these Instructions to Vendors. Any failure to comply with any requirement may result in the determination of non- responsiveness and/or the rejection of the vendor's submission

Priority of Terms and Conditions

The terms and conditions in these Instructions to Vendors *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation and govern this solicitation.

Response to Solicitation

Submission in response to this solicitation constitutes an offer to the State of Rhode Island to

be considered for participation

Comprehensive Review

Vendors are responsible for carefully reviewing all of the requirements of this solicitation prior to preparing proposals.

Addenda

Responses to questions from vendors, interpretations of specifications, changes prior to the Pre-qualification submission deadline, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda shall be incorporated into this solicitation upon posting. Vendors 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 Pre-qualification submission deadline except for an addendum withdrawing the solicitation or extending the Pre-qualification submission deadline.

Costs

Vendors are responsible for all costs and expenses to develop and submit a proposal in response to this solicitation.

RIVIP Bidder Certification Cover Form

Respondents must download, complete, sign, and submit the RIVIP Bidder Certification Cover Form for this solicitation as the first document in the SOQ application package. The RIVIP 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 "Solicitation Number."

Public Record

Each proposal submitted in response to this solicitation shall be deemed to be a public record pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1, *et seq.* Each proposal will be available for inspection upon request as a public record upon completion of the Pre-qualification and in accordance with this solicitation. Pursuant to the "Access to Public Records Act." All financial information which is of a privileged or confidential nature will not be made available to the public and should be in a separate sealed envelope.

Divestiture of Investments in Iran Requirement

The Respondent must certify that it does not engage in investment activities in Iran as described in R. I. Gen. Laws § 37-2.5-2(b). In addition, the Respondent must certify that it does not appear on the list maintained by the General Treasurer pursuant to R. I. Gen. Laws § 37-2.5-3.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to:

Revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all proposals with or without cause.

Inspection

Respondents are responsible for carefully reviewing all of the requirements of this solicitation,

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.

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MPA 574 CR 95 Prime Contractor Pre-Qualification For K-12 Construction Projects Master Price Agreement / Continuous Recruitment - previously asked questions and answers

1. List of Projects

Please confirm that you only want five K-12 projects listed in “*Exhibit A*” Prime/General Contractor All K-12 Public School Construction Projects Completed within Past Five Years, or can we list all our K-12 projects completed in the past five years? **You can do either. If you list more than 5, the five largest will be reviewed.**

2. Joint Ventures

Please confirm we should list Joint Ventures our company has been a part of in the “*Exhibit A*” Prime/General Contractor All K-12 Public School Construction Projects Completed within Past Five Years. Should the GC Lump Sum / CMAR GMP amount only be for our portion of the Joint Venture or should we list the entire project amount and attach a separate sheet indicating the percentage participation in the Joint Venture. Also, if both joint venture partners are submitting for prequalification can they use the same letter from the awarding authority confirming the Joint Venture met the Section F. Scoring Criteria items #1 & #3. **The full amount of the project can be listed. Both joint venture partners can use the same letter.**

3. Categories of Work

Please confirm if we are to submit one prequalification package, or two separate packages, if we want to qualify for both General Building Construction (Lump Sum) and General Building Construction, Construction Manager at Risk (CMAR). **You can submit one package, but must show examples in each category. For example, your firm must have completed one \$10,000,000 project for each category to be considered.**

4. Contractor Requested Changes

Can you please define Contractor Requested Changes? For example, is a change order for exceeding an allowance considered a contractor requested changes? Is the deduct change order for unused contingency considered a contractor requested change? **Any change order that is initiated by the contractor, not the owner or architect.**

5. Can a firm request to submit on both categories, Lump Sum and CMARisk? **Yes**
6. Does the following language apply to both Lump Sum and CMARisk categories? *To be considered for prequalification in any category, contractors must perform work in those categories using their own workforce.* (p. 5 of 11)* **Yes**
7. Is Exhibit A: Projects Completed available in an Excel file? **Attached.**

8. Please specify the deliverable requirements (e.g. number of originals, number of copies, binding requirements). **One original and one electronic.**
9. How many electronic and/or hardcopy (hardcopies) prequalification materials are required to be submitted? **One original and one electronic.**