



# Request for Quote

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

BUYER: Hill Lisa  
 PHONE #: 401-574-8118

CREATION DATE : 07-DEC-11  
 BID NUMBER: 7449304  
 TITLE: BUILDING RENOVATIONS - DOT SCITUATE FACILITY  
 BID CLOSING DATE AND TIME: 30-DEC-2011 10:15:00

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 DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 243  
 SMITH ST  
 PROVIDENCE, RI 02903  
 US

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 DOT MAINTENANCE BUSINESS OFFICE  
 360 LINCOLN AVE  
 WARWICK, RI 02888  
 US

Requisition Number: 1251550

Line	Description	Quantity	Unit	Unit Price	Total
1	THERE WILL BE A PRE-BID CONFERENCE ON DECEMBER 19, 2011 AT 9:30 AM DOT-SCITUATE MAINTENANCE FACILITY 34 SPRING BROOK ROAD SCITUATE, RI PROVIDE A TOTAL COST TO INCLUSIVE OF ALL MATERIAL, LABOR AND EQUIPMENT NECESSARY TO ACCOMPLISH THE INTERIOR/EXTERIOR BUILDING RENOVATIONS @ DOT SCITUATE FACILITY PER ATTACHED SPECIFICATIONS	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.

## Contract Terms and Conditions

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**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.

**START DATE**

STARTING DATE \_\_\_\_\_ NO. OF WORKING DAYS REQUIRED FOR COMPLETION  
\_\_\_\_\_

**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.state.ri.us](http://www.purchasing.state.ri.us) SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20100001. 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.

**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

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
DEPARTMENT OF ADMINISTRATION  
DIVISION OF PURCHASES

BID NO. 7449304

**DEPARTMENT OF TRANSPORTATION  
SCITUATE FACILITY  
BUILDING RENOVATIONS**

**NORTHWEST MAINTENANCE DISTRICT FACILITY**

TOWN OF SCITUATE,  
RHODE ISLAND

**CONTRACT SPECIFIC DOCUMENTS**

December 2011

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
DEPARTMENT OF ADMINISTRATION  
DIVISION OF PURCHASES

BID NO. 7449304

**SCOPE OF WORK:**

The Rhode Island Department of Transportation Division of Highway & Bridge Maintenance currently owns and operates a Maintenance garage at its Northwest Maintenance District Facility located on 38 Spring Brook Road in Scituate, Rhode Island. The facility includes personnel offices, equipment, salt dome, storage area, a garage, a repair yard, gas pump station, and surface parking.

**SPECIFICATIONS:** DESCRIPTION OF WORK (OUTLINED AS FOLLOWS)

**JOB ORGANIZATION:**

1. Schedule and coordinate work.
2. The Contractor shall be responsible for any Federal, State or local permits which are required.
3. Requirements of the job shall be reviewed with the Site Superintendent prior to beginning work.
4. The Contractor shall provide all labor, materials, equipments, permits, drawings (if needed) and the services for the proper completion of this project.
5. The Contractor shall be responsible for the removal and disposal of all debris from the job site.

Listed below is scope of work for the above project. The renovations at this facility will focus on the Main building.

**1- MAIN BUILDING:**

**FRONT:**

- Furnish and install two (2) new steel entrance doors to include: pressure treated framing material, kiln dried wood jambs, doors, hinges, panic hardware, locksets and door closers as per the walk thru with the Facility Manager.
- Remove and dispose two (2) single pane windows and replace with new thermal pane construction windows.
- Furnish and install pressure treated framing material and trim out with PVC flat stock.

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LEFT SIDE GABLE:

- Remove and dispose four (4) single pane windows and frames and replace with new thermal pane vinyl construction windows.
- Furnish and install pressure treated framing material and trim out with PVC flat stock as per the walk thru with the Facility Manager.
- New header to be closed in with framing material and PVC trim stock.

REAR:

- Remove and Dispose sixteen (16) single pane windows and frames and replace with new thermal pane vinyl construction windows.
- Furnish and install pressure treated framing material and trim out with PVC flat stock, as per the walk thru with the Facility Manager.
- New header to be closed in with framing material and PVC trim stock.

RIGHT SIDE GABLE:

- Remove and dispose four (4) single pane windows and frames and replace with thermal pane vinyl construction windows.
- Furnish and install pressure treated framing material and trim out with PVC flat stock, as per the walk thru with the Facility Manager.
- Furnish and install pressure treated framing material and trim out with PVC flat stock as per the walk thru with the Facility Manager.
- New header to be closed in with framing material and PVC trim stock.

OTHER:

- Remove and dispose office foyer wooden door and frame.
- Supply and install pressure treated framing material and trim out with PVC flat stock.
- Furnish and install one (1) new steel entrance door with wood jamb, panic hardware, lockset and door closer.

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**Execution**

**GENERAL:**

The above work will be further discussed and reviewed during a Pre-Bid Meeting, at the site, to be held December 19, 2011 at 10:00 a.m.

The Contractor shall coordinate with the Christine Giammarco, Superintendent, cell phone number 641-8422 in order to avoid any conflicts with operations on site.

**WORK LIMITS:** Work hours shall be between 7:00 AM to 3:30 PM weekdays. No work will be scheduled on weekends or holidays.

**COMPLETION DATE:**

All work shall be completed by the Contractor no later than May 30, 2012.

**STORAGE OF CONSTRUCTION MATERIALS AND/OR EQUIPMENT:**

The Contractor shall be permitted to utilize a portion of the Scituate Maintenance District Facility property for overnight storage of construction materials/equipment. The Contractor shall be solely responsible for securely storing all materials/equipment and shall hold the State of Rhode Island harmless for any loss and/or damages incurred.

**SCHEDULE OF PAYMENTS:**

The schedule of payments is based upon the Contractor's scheduled milestones:

- Substantial Completion: 75% of total project cost
- Final Completion: Remaining 25%