



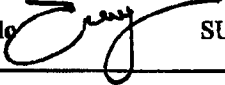
PURCHASING DEPARTMENT  
10 Tostell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing

**BID/PROPOSAL**

COMMODITY: MASONRY SERVICES DATE: 5/15/2018

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 100534 RFP NO. \_\_\_\_\_

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/6/2018 TIME: 2:00 PM  
Eastern Time

BUYER: TRACEY ANGELL/rlc  SURETY REQUIRED: YES: \_\_\_\_\_ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
MANDATORY: YES: \_\_\_\_\_ NO: \_\_\_\_\_

LOCATION: \_\_\_\_\_

Questions concerning this solicitation must be received by the URI Purchasing Department at [URIPurchasing@uri.edu](mailto:URIPurchasing@uri.edu) no later than DATE: 5/25/2018 TIME: 12:00 PM Please reference the Bid/RFP No. on all correspondence.

Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.  
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.


COMPANY NAME: Contracting Specialists Inc FEIN: 043321649

STREET AND NUMBER: 453 South Main St

CITY, STATE & ZIP CODE: Attleboro MA 02703

**No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.**

Don Kearney President 508 222 2377 508 222 2590  
Print Name and Title Telephone Number/Facsimile Number

 June 5, 2018 dkearney@contractingspecialists.com  
Signature Date E-mail address

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**  
*The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.*

University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at [www.dit.ri.gov](http://www.dit.ri.gov).

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov), Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

**BID SURETY.** Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

**SPECIFICATIONS.** Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

**VENDOR AUTHORIZATION TO PROCEED.** When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

**REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS.** This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: [www.rlbge.org/procurementregs113006.pdf](http://www.rlbge.org/procurementregs113006.pdf) and [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS.** Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**EQUAL EMPLOYMENT OPPORTUNITY.** Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

**PERFORMANCE BONDS.** Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

**DEFAULT and NON-COMPLIANCE** Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

**COMPLIANCE** Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

**SPRINKLER IMPAIRMENT AND HOT WORK.** The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

**ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS**

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

N 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

N 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

N 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

Y 4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website ([www.rlbge.org/procurementregs113006.pdf](http://www.rlbge.org/procurementregs113006.pdf)) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.


Y 11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

N/A 12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: \_\_\_\_\_

Y 13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 - 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 - 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature:  Bid Number: 100534 Date: 6/5/28  
(Person Authorized to enter into contracts; signature must be in ink) 508 222 2377 (if applicable)  
Don Kearney President

Print Name and Title of Company official signing offer Telephone Number

COMMODITY: MASONRY SERVICES  
 OPENING DATE & TIME: 6/6/18 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/18 - 6/30/21

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES  
 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
				BID NO: 100534	BID NO: 100534	

**INSTRUCTIONS:**

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

**MAIL TO:**

UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT PLAINS ROAD KINGSTON, RI 02881	<b>COURIER:</b> UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 10 TOOTELL RD. KINGSTON, RI 02881-2010
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DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

- GROUP PURCHASING ORGANIZATIONS (GPO):**  
 THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:
- 1) Educational & Institutional Cooperative Purchasing (E&I)
  - 2) Provista

IF THIS IS A MULTI-YEAR BID/CONTRACT, CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY 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 AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

BLANKET REQUIREMENTS: 7/1/18 - 6/30/21

**MASONRY RESTORATION AND CLEANING SERVICE FOR URI**

COMMODITY: MASONRY SERVICES  
 OPENING DATE & TIME: 6/6/18 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/18 - 6/30/21

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES  
 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
	URI CONTRACT VENDOR PROTOCOL					
	OPERATIONAL PROCEDURES:					
	1. ALL VENDORS WILL REPORT TO THE SHERMAN BUILDING, 523 PLAINS RD. BETWEEN THE HOURS OF 7:30AM AND 4:00PM (PHONE#401-874-4060). VENDORS WILL CHECK IN AT THE MAINTENANCE CONTROL CENTER (MCC) AND SIGN OUT A KEY PACKET. PICTURE ID WILL BE REQUIRED AT TIME OF SIGN OUT AS WELL AS THE SERVICE TECH'S CONTACT PHONE NUMBER.					
	2. VENDOR WILL FILL OUT A TIME CARD WITH COMPANY NAME, TECHNICIAN NAME, JOB LOCATION WITH URI WORK ORDER NUMBER, AND PUNCH IN/OUT AT THE SHERMAN BUILDING TIME CLOCK. ONLY THE HOURS ON THE TIME CARD WILL BE PAID.					
	3. VENDOR WILL NOTIFY REQUESTING FACILITIES SUPERVISOR OF ARRIVAL. VENDOR WILL CONTACT REQUESTING SUPERVISOR UPON COMPLETION OF WORK AND LEAVE A DETAILED FIELD SERVICE SLIP WITH SUPERVISOR DESCRIBING WORK PERFORMED, PARTS USED AND ANY REMAINING ACTION NECESSARY. URI WORK ORDER # MUST BE ON SERVICE SLIP AND HOURS ON FIELD SERVICE SLIP MUST MATCH TIMECARD. KEY PACKET MUST BE RETURNED DAILY.					
	4. NO PARKING ON GRASSY SURFACES, HANDICAP SPOTS, FIRE LANES OR ON SIDEWALKS. SERVICE VEHICLES MUST HAVE APPROPRIATE SIGNAGE/LABELING.					
	5. VENDOR WILL SEND (1) SERVICE TECHNICIAN UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE WITH UNIVERSITY MANAGEMENT.					
	KEY PACKETS					
	1. KEY PACKETS ARE AVAILABLE IN THE CONTROL CENTER FOR VENDOR USE ONLY. THEY ARE SIGNED OUT AND RETURNED DAILY. NO EXCEPTIONS.					
	2. KEYS LOST OR MISPLACED ARE THE SOLE RESPONSIBILITY OF THE VENDOR AFFECTED. THE VENDOR WILL ASSUME ALL COSTS ASSOCIATED WITH ANY AND ALL LOST KEYS.					
	3. KEY PACKS IN USE AFTER 4:00PM WILL NEED TO BE CALLED IN TO THE CONTROL CENTER (#401-874-4060) AND EXPLAIN AS TO WHY THE KEYS WILL BE LATE. LATE KEYS WILL BE RETURNED TO THE MAIL SLOT OUTSIDE THE CONTROL CENTER DAILY. NO KEYS WILL BE HELD OUTSIDE OF WORKING HOURS WITHOUT MANAGEMENT'S AUTHORIZATION.					
	PROPER ATTIRE					
	1. ON SITE TECHNICIANS ARE TO BE PROPERLY ATTIRED. NO TANK TOPS, SLEEVELESS SHIRTS, HATS WITH ANYTHING OTHER THAN VENDOR COMPANY LOGO WILL BE ALLOWED. SHIRTS WILL CONTAIN COMPANY LOGO, OR A COMPANY IDENTIFICATION BADGE SHALL BE CLEARLY DISPLAYED AND BE AVAILABLE FOR INSPECTION AT ANY TIME.					
	2. NO SUNGLASSES WILL BE WORN INSIDE ANY BUILDING.					
	3. PANTS WILL BE PROPERLY SECURED AT THE WAIST.					
	4. SAFETY SHOES ARE REQUIRED.					
	5. NO SMOKING IN OR WITHIN 50 FEET OF ANY UNIVERSITY OF RHODE ISLAND BUILDING.					

BID NO. 100534

BID NO. 100534

COMMODITY: MASONRY SERVICES  
 OPENING DATE & TIME: 6/6/18 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/18 - 6/30/21

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES  
 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

ATTACHMENT "A" ITEM NO.	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	UNIT PRICE	ITEM NO.

**MASONRY RESTORATION AND CLEANING:**

SCOPE OF WORK: FURNISH ALL LABOR, MATERIALS, CHEMICALS, EQUIPMENT AND DISPOSAL OF RUBBISH AND DEBRIS; AS NECESSARY TO COMPLETE HIGH PRESSURE POWER WASHING, CHEMICAL POWER WASHING, REMOVAL OF DEFECTIVE BRICK, BLOCK AND STONE AND REPLACE WITH UNITS MATCHING COLOR, SURFACE TEXTURE AND SIZE OF EXISTING WORK, REMOVAL OF IVY, REPOINTING MORTAR JOINTS, CLEANING OF MASONRY, CONCRETE AND STONE SURFACES TO REMOVE GRIME, GRAFFITI, MOLD AND FUNGUS FROM ROOFLINE TO FOUNDATION, APPLY WATER REPELLENT TO MASONRY. ALSO INCIDENTAL OR OTHER OPERATIONS AS MAY BE NECESSARY. ALL BUILDINGS ARE TO BE CLEANED IN A PROFESSIONAL MANNER WITH ALL GLASS SURFACES CLEANED AND SQUEEGED DRY. NO ROOFTOP HUNG SCAFFOLDING SHALL BE ALLOWED WITHOUT PRIOR WRITTEN APPROVAL BY OWNER, OTHERWISE ALL LIFTS OR SCAFFOLDING MUST BE OSHA AND OCIP APPROVED AND FROM GROUND LEVEL.

**REQUIREMENTS OF THE CONTRACTOR:**

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS.
2. QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.
  - a. ALL WORK WILL BE PERFORMED IN ACCORDANCE WITH THIS DOCUMENT AND THE ATTACHED SPECIFICATIONS. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS AND LICENSES.
  - b. BIDDERS MUST PAY PREVAILING WAGE (SEE ATTACHED) AND BE AN EQUAL OPPORTUNITY EMPLOYER. CERTIFIED PAYROLLS MUST ACCOMPANY PAYMENT REQUESTS.
  - c. PURCHASE AND MAINTAIN SUCH INSURANCE AS WILL PROTECT THE CONTRACTOR AND THE OWNER FROM CLAIMS WHICH ARISE OUT OF, OR RESULT FROM WORK OPERATIONS UNDER THIS BLANKET, WHETHER SUCH OPERATIONS BE BY THE CONTRACTOR, OR BY ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THE CONTRACTOR, OR BY ANY FOR WHOSE ACTS THE CONTRACTOR MAY BE LIABLE. IN THE AMOUNTS REQUIRED BY LAW TO WORK ON MUNICIPAL AND STATE PROPERTIES.

**TOTAL BID PRICE:**

TOTAL BID PRICE IS USED ONLY FOR THE PURPOSE OF DETERMINING THE LOW BIDDER AND NOT FOR ESTABLISHING THE OVERALL CONTRACT PRICE. THIS IS AN INDEFINITE QUANTITY CONTRACT WITH NO FIXED CONTRACT PRICE. THE ACTUAL AMOUNT OF WORK TO BE PERFORMED AND THE TIME OF SUCH PERFORMANCE WILL BE DETERMINED BY FACILITIES SERVICES ADMINISTRATION.

COMMODITY: MASONRY SERVICES  
 OPENING DATE & TIME: 6/6/18 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/18 - 6/30/21

SHIP TO:  
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 60 TOOTELL RD., SHERMAN BLDG.  
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BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

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ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	BID NO. 100534	UNIT PRICE	BID NO. 100534	ITEM NO.
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THE STATE OF RHODE ISLAND, OR THE UNIVERSITY OF RHODE ISLAND MAKES NO REPRESENTATION AS TO THE NUMBER OF REPAIRS OR THE ACTUAL AMOUNT OF SERVICES WHICH WILL IN FACT BE REQUESTED. THE BASIS FOR AWARD OF THE CONTRACT SHALL BE THE LOWEST PRICE FOR THE TOTAL BID PACKAGE. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE PAID AT THE RATE OF THE UNIT PRICE. ALL UNIT PRICES SHALL INCLUDE COSTS FOR ALL INSURANCES AND OVERHEAD NO ADDITIONAL COSTS SHALL BE ALLOWED. ALL BIDS WILL INCLUDE THE UNIT PRICES FOR EACH ITEM. PROVIDE ALL LINE ITEMS WITH A UNIT PRICE.  
 LEAVING ANY ITEM UNADDRESSED WILL INVALIDATE THE BID.

**SPECIFICATIONS FOR MASONRY RESTORATION AND CLEANING**

**PART 1 GENERAL**

**1.1 QUALITY ASSURANCE**

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM HAVING NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS.
2. QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS.
  - A. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.
  - B. THE FOREMAN OF THE CREW MUST HAVE HAD THREE YEARS DOCUMENTED EXPERIENCE IN SUPERVISION OF MASONRY RESTORATION AND CLEANING.
3. CLEANING: DEMONSTRATE MATERIALS AND METHODS USED FOR CLEANING OF MASONRY SURFACE AND CONDITION ON SAMPLE AREA DESIGNATED BY OWNER OF 25 SQ FT IN AREA. SAMPLE TO BE DONE FOR EACH BUILDING TO BE WORKED ON.
  - A. TEST ADJACENT NON-MASONRY MATERIALS FOR POSSIBLE REACTION WITH CLEANING MATERIALS.
  - B. CLEAN MASONRY SURFACES ONLY WHEN AIR TEMPERATURES ARE 40 DEGREES F OR ABOVE AND WILL REMAIN SO UNTIL MASONRY HAS DRIED OUT.
  - C. PROTECT UNPAINTED METAL TRIM AND POLISHED STONE FROM CONTACT WITH ACIDIC CHEMICAL CLEANERS BY COVERING THEM WITH LIQUID STRIPPABLE MASKING AGENT OR POLYETHYLENE FILM AND WATERPROOF MASKING TAPE.
  - D. PROTECT PERSONS, MOTOR VEHICLES, SURROUNDING SURFACES OF BUILDINGS, WALKWAYS AND SIDEWALKS, AND LANDSCAPING FROM INJURY RESULTING FROM MASONRY CLEANING AND RESTORATION WORK.
  - E. DISPOSE OF RUN OFF FROM CLEANING OPERATIONS BY LEGAL MEANS CONFORMING TO ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS. AVOID SOIL EROSION. DAMAGE TO LANDSCAPING AND WATER PENETRATION INTO BUILDING INTERIORS.



COMMODITY: MASONRY SERVICES  
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SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES  
 60 TOOTELL RD, SHERMAN BLDG.  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

ATTACHMENT "A"	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
	F. APPLY CHEMICAL CLEANERS TO MASONRY SURFACES TO COMPLY WITH CHEMICAL MANUFACTURER'S WRITTEN RECOMMENDATIONS. CLEANING SEQUENCE OF BUILDINGS SHALL BE FROM TOP TO BOTTOM.					

BID NO. 100534

BID NO. 100534

BID NO. 100534

1.2 REFERENCES

- A. ASTM - AMERICAN SOCIETY FOR TESTING OF MATERIALS.
- B. ASTM - C80 LOAD BEARING CONCRETE MASONRY UNITS.
- C. ASTM C129 - NON LOAD BEARING CONCRETE MASONRY WALLS.
- D. ASTM C144 - AGGREGATE FOR MASONRY MORTAR.
- E. ASTM C150 - PORTLAND CEMENT.
- F. ASTM C207 - HYDRATED LIME FOR MASONRY PURPOSES.
- G. ASTM C216 - FACING BRICK. (SOLID MASONRY UNITS MADE FROM CLAY OR SHALE).
- H. ASTM C270 - MORTAR FOR UNIT MASONRY.
- I. BIA - BRICK INSTITUTE OF AMERICA - TECHNICAL NOTES ON BRICK CONSTRUCTION NO. 20.
- J. ANSI A41.2 - BUILDING CODE REQUIREMENTS FOR REINFORCED MASONRY.
- K. IMIAC - INTERNATIONAL MASONRY INDUSTRY ALL-WEATHER COUNCIL - RECOMMENDED PRACTICES AND GUIDELINE SPECIFICATIONS FOR COLD WEATHER MASONRY CONSTRUCTION.

1.3 DEFINITIONS

- A. REPOINTING - THE PROCESS OF RAKING OUT (REMOVING) MORTAR A MINIMUM OF 3/4" AND REPLACING IT WITH NEW MORTAR.
- B. TUCK POINTING - POINTING THAT HAS AN ORNAMENTAL FILLET OF PUTTY, LIME, OR CHALK PROJECTING FROM THE MORTAR JOINT.

1.4 SUBMITTALS

- A. PRODUCT DATA: SUBMIT MANUFACTURER'S TECHNICAL DATA FOR EACH PRODUCT USED INCLUDING RECOMMENDATIONS FOR THEIR APPLICATION, USE AND COMPATIBILITY.
  - 1. CEMENT
  - 2. LIME
  - 3. MORTAR
  - 4. CLEANING COMPOUNDS
  - 5. WATERPROOFING FOR MASONRY
  - 6. MORTAR FORMULA FOR EACH BUILDING TO BE WORKED ON
  - B. SAMPLES REQUIRED: ONE SAMPLE OF REPLACEMENT BRICK OR BLOCK.
  - C. FIELD SAMPLE: CLEAN A 25 SQUARE FOOT WALL AREA TO BE DESIGNATED BY THE OWNER TO DETERMINE DEGREE OF CLEANLINESS.
    - 1. REPEAT USING INCREASING STRENGTHS OF CLEANER FROM PLAIN LOW PRESSURE COLD WATER WASH TO INCREASING LEVELS OF PRESSURE, TEMPERATURE AND CHEMICALS UNTIL THE OWNER ACCEPTS THE DEGREE OF CLEANLINESS.
    - 2. REPOINT OR TUCKPOINT A 3 FOOT BY 3 FOOT AREA USING MATERIALS AND METHODS FOR REVIEW AND ACCEPTANCE BY OWNER.

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 60 TOOTELL RD., SHERMAN BLDG.  
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**1.5 DELIVERY, STORAGE AND HANDLING:**

- A. DELIVER MATERIALS TO SITE IN MANUFACTURER'S ORIGINAL UNOPENED CONTAINERS AND PACKAGING, BEARING LABELS AS TO TYPE AND NAME OF PRODUCTS & MANUFACTURERS.
- B. PROTECT MASONRY RESTORATION AND CLEANING PRODUCTS AND MATERIALS DURING STORAGE AND USE FROM WETTING BY INCREMENT WEATHER, GROUND WATER AND FROM STAINING OR INTERMIXTURE WITH EARTH OR OTHER TYPES OF CHEMICALS AND MATERIALS.
- C. PROTECT LIQUID COMPONENTS FROM FREEZING. COMPLY WITH MANUFACTURER'S RECOMMENDATIONS FOR MINIMUM AND MAXIMUM TEMPERATURE REQUIREMENTS FOR STORAGE.
- D. ALL DAMAGED MATERIALS SHALL BE IMMEDIATELY REPLACED AT NO ADDITIONAL COST TO THE OWNER.

**1.6 PROJECT CONDITIONS**

- A. CLEAN MASONRY SERVICES ONLY WHEN AIR TEMPERATURES ARE 40 DEGREES F AND ABOVE, AND WILL REMAIN SO UNTIL MASONRY HAS DRIED OUT BUT NOT FOR LESS THAN FIVE (5) DAYS AFTER COMPLETION OF CLEANING. FOLLOW (IMMAC) RECOMMENDED PRACTICES.
- B. DO NOT REPOINT OR RETUCK MORTAR JOINTS UNLESS AIR TEMPERATURES ARE BETWEEN 40 DEGREES F AND 85 DEGREES F AND WILL REMAIN SO FOR AT LEAST 48 HOURS AFTER COMPLETION OF WORK
- C. PREVENT MORTAR USED IN REPOINTING AND REPAIR WORK FROM STAINING FACE OF SURROUNDING MASONRY AND OTHER SURFACES. REMOVE IMMEDIATELY MORTAR IN CONTACT WITH EXPOSED MASONRY AND OTHER SURFACES. PROTECT SILLS, LEDGES, PROJECTIONS AND LANDSCAPING FROM FALLING MORTAR OR BRICKS AND BLOCKS.

**PART 2 : PRODUCTS**

**2.1 MASONRY MATERIALS**

- A. PROVIDE FACE BRICKS, ASTM C216, TYPE 1; CONCRETE MASONRY UNITS, ASTM C90 OR C128, AND ACCESSORIES WHERE REQUIRED CONFORMING TO BIA STANDARDS TO COMPLETE MASONRY RESTORATION WORK.

**2.2 MORTAR MATERIALS**

- A. PORTLAND CEMENT ASTM C150, TYPE 1; FOR STONWORK PROVIDE NON-STAINING WHITE CEMENT WITH STAINING REQUIREMENT FOR MORE THAN 0.03% WATER SOLUBLE ALKALI.
- B. MORTAR: ASTM C270, TYPES M, N, & S EXCEPT THAT TOTAL LIME CONTENT, INCLUDING THAT PORTION BLENDED WITH MASONRY CEMENT, IF MASONRY CEMENT IS USED, PLUS FREE LIME, SHALL NOT BE LESS THAN ONE AND ONE HALF TIMES (150%) THAT OF CEMENT USED.
- C. HYDRATED LIME: ASTM C207 TYPE S.

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ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	BID NO.	UNIT PRICE	ITEM NO.
	D. AGGREGATE FOR MORTAR: ASTM C144; NATURAL SAND SELECTED TO PRODUCE EXISTING MORTAR COLOR. FOR POINTING MORTAR PROVIDE SAND WITH ROUND EDGES, MATCH SIZE, TEXTURE AND GRADUATION OF EXISTING MORTAR AS CLOSELY AS POSSIBLE.					100534		
	E. WATER: FREE OF OILS, ACIDS, ALKALIS, SALTS OR ORGANIC MATTER.					100534		
	2.3 CLEANING, WATERPROOFING MATERIALS AND EQUIPMENT							
	A. WATER FOR CLEANING: CLEAN, POTABLE, FREE OF OILS, ACIDS, ALKALIS, SALTS, AND ORGANIC MATTER.							
	B. WARM WATER: HEAT WATER TO TEMPERATURE OF 140 DEGREES F TO 180 DEGREES F.							
	C. BRUSHES: FIBER BRISTLE ONLY.							
	D. ALKALINE PREWASH CLEANER: MANUFACTURER'S STANDARD ALKALINE CLEANER FOR PREWASH APPLICATIONS ONLY WHICH ARE FOLLOWED BY ACIDIC CLEANER OF TYPE INDICATED FOR AFTERWASH.							
	E. PRODUCT: SUBJECT TO COMPLIANCE WITH REQUIREMENTS PROVIDE "SURE KLEAN 776 PREWASH" AND AFTERWASH, "PROSOCO, INC."							
	F. "DIEDRICH 101 MASONRY RESTORER" DIEDRICH CHEMICALS. "SURE KLEAN RESTORATION CLEANER" PROSOCO, INC.							
	G. CHEMICAL PAINT REMOVER: MANUFACTURER'S STANDARD THIXOTROPIC/ALKALINE FORMULATION FOR REMOVING PAINT COATINGS FROM MASONRY "DIEDRICH 505/606/606X PAINT REMOVER" DIEDRICH CHEMICALS. "SURE KLEAN HEAVY DUTY PAINT STRIPPER" PROSOCO, INC.							
	H. USE BRISTLE BRUSHES: FOR APPLICATION OF WATER AND CHEMICAL CLEANERS, AT RATES INDICATED.							
	I. ACCEPTABLE WATERPROOFING MANUFACTURERS: INCLUDE MANUFACTURER'S WARRANTY AND TESTING REQUIRED FOR COVERAGE RATES. -PROSOCO, INC.							
	<b>PART 3: EXECUTION</b>							
	<b>3.1 EXAMINATION</b>							
	A. VERIFY SURFACES TO BE CLEANED OR RESTORED ARE READY FOR WORK OF THIS SECTION.							
	<b>3.2 PREPARATION</b>							
	A. CAREFULLY REMOVE AND STORE FIXTURES, FITTINGS, FINISHING HARDWARE, AND ACCESSORIES AS NECESSARY.							
	B. CLOSE OFF, SEAL, OR MASK, LANDSCAPING, WINDOWS, MATERIALS AND SURFACES NOT RECEIVING WORK OF THIS SECTION TO PROTECT FROM DAMAGE.							
	C. CONSTRUCT DUST PROOF AND OR WEATHERPROOF PARTITIONS OR BARRIERS TO CLOSE OFF OCCUPIED AREAS AS NECESSARY.							
	<b>3.3 REBUILDING</b>							
	A. CUT OUT DAMAGED AND DETERIORATED MASONRY WITH CARE IN A MANNER TO PREVENT DAMAGE TO ANY ADJACENT REMAINING MATERIALS. CONFORM TO ANSIA41.2							
	B. SHORE OR SUPPORT STRUCTURE AS NECESSARY IN ADVANCE OF CUTTING OUT UNITS.							

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 BID NO. 100534

ATTACHMENT "A" **Contracting Specialists Inc**  
 BID NO. 100534

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
	C. CUT AWAY LOOSE OR UNSOUND ADJOINING MASONRY, MORTAR AND STONE AS NECESSARY TO PROVIDE FIRM AND SOLID BEARING FOR NEW WORK.					
	D. MORTAR MIX: COLORED AND PROPORTIONED TO MATCH EXISTING WORK.					
	E. PROVIDE ANY ANCHORS, TIES, REINFORCING AND FLASHINGS THAT ARE REQUIRED.					
	3.4 REPOINTING					
	A. ENSURE THAT NEW BEDDING AND POINTING MORTAR MIX DOES NOT HAVE A COMPRESSIVE STRENGTH THAT EXCEEDS EXISTING MORTAR OR MASONRY MATERIALS.					
	B. CUT OUT LOOSE OR DISINTEGRATED MORTAR IN JOINTS TO MINIMUM 3/4 INCH DEPTH OR UNTIL SOUND MORTAR IS REACHED; WHICHEVER IS GREATER.					
	C. CAREFULLY ANALYZE WHETHER THE USE OF POWER TOOLS MAY BE INJURIOUS TO MASONRY WORK. USE POWER TOOLS ONLY AFTER TEST CUTS DETERMINE NO DAMAGE TO MASONRY UNITS WILL RESULT.					
	D. WHEN CUTTING IS COMPLETE, REMOVE DUST AND LOOSE MATERIAL BY PRESSURIZED POWERWASH WITH CLEAN WATER.					
	E. PREMOISTEN JOINT AND PACK MORTAR IN 1/4 INCH LAYERS. FOR A SMOOTH COMPACT JOINT TO MATCH EXISTING IN SIZE, COLOR, TEXTURE AND FINISH.					
	F. MOIST CURE FOR 72 HOURS.					
	3.5 CLEAN EXISTING MASONRY					
	A. USE HIGH, MEDIUM OR LOW PRESSURE WATER OR STEAM CLEANING AS NECESSARY. MAINTAINING UNIFORM DEPTH AND SURFACE TEXTURE THROUGHOUT.					
	B. CLEANING DETERGENT: BRUSH MASONRY SURFACES IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS. SATURATE MASONRY WITH CLEAN WATER AND FLUSH LOOSE MORTAR AND DIRT.					
	C. CHEMICALS MIXED WITH STEAM MAY SOMETIME BE REQUIRED TO ACHIEVE THE REMOVAL OF APPLIED COATINGS FROM MASONRY SURFACES.					
	D. USE RESTORATION CLEANER MIXED WITH WATER IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. WHEN APPLYING ACID SOLUTION, SCRUB MASONRY WITH STIFF FIBER BRUSHES. DO NOT SCRUB THE MORTAR JOINTS.					
	E. PROTECT AREA BELOW CLEANING OPERATION AND KEEP MASONRY SOAKED WITH WATER AND FLUSHED FREE OF ACID AND DISSOLVED MORTAR CONTINUOUSLY FOR DURATION OF CLEANING.					
	F. BEFORE SOLUTION DRIES, RINSE AND REMOVE RESTORATION CLEANER SOLUTION AND DISSOLVED MORTAR, USING CLEAN, PRESSURIZED WATER.					
	G. PERFORM EACH CLEANING METHOD INDICATED IN A MANNER THAT RESULTS IN UNIFORM COVERAGE OF ALL SURFACES, INCLUDING CORNERS, MOLDINGS, AND INTERSTICES AND THAT PRODUCES AN EVEN EFFECT WITHOUT STREAKING OR DAMAGING MASONRY SURFACES.					
	H. COMPLETELY REMOVE PLANT, MOSS, AND SHRUB GROWTH FROM MASONRY SURFACES. CAREFULLY REMOVE PLANTS, CREEPERS, AND VEGETATION BY CUTTING AT ROOTS AND ALLOWING TO DRY AS LONG AS POSSIBLE PRIOR TO REMOVAL. REMOVE LOOSE SOIL AND DEBRIS FROM OPEN MASONRY JOINTS TO WHATEVER DEPTH THEY OCCUR.					

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ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UCM	UNIT PRICE	BID NO. 100534	UNIT PRICE	BID NO. 100534	ITEM NO.
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I. APPLY AMMONIUM SULFAMATE OR ANOTHER ACCEPTABLE ROOT KILLING MATERIAL TO PLANT ROOTS ACCORDING TO MANUFACTURER'S INSTRUCTIONS. DO NOT APPLY MATERIALS TO REMAINING PLANTS OR VEGETATION EITHER DIRECTLY OR INDIRECTLY.

3.6 WATER REPELLENT

- A. WATERPROOFING TEST APPLICATION: PRIOR TO PERFORMANCE OF WATER REPELLENT WORK, PREPARE A SMALL APPLICATION IN AN UNOBTUSIVE LOCATION AND IN A MANNER ACCEPTABLE TO OWNER, FOR PURPOSE OF DEMONSTRATING FINAL EFFECT OF PLANNED INSTALLATION. PROCEED WITH WORK ONLY AFTER OWNER'S ACCEPTANCE OF TEST APPLICATION, OR AS OTHERWISE DIRECTED.
- B. CLEAN SUBSTRATE OF SUBSTANCES WHICH MIGHT INTERFERE WITH PENETRATION/ADHESION OF WATER REPELLENTS. TEST FOR MOISTURE CONTENT IN ACCORDANCE WITH REPELLENT MANUFACTURER'S INSTRUCTIONS TO ENSURE THAT SURFACE IS SUFFICIENTLY DRY.
- C. PROTECTION OF ADJOINING WORK: COVER ADJOINING AND NEARBY SURFACES WHERE THERE IS A POSSIBILITY OF WATER REPELLENT BEING DEPOSITED ON SURFACES. COVER LIVE PLANT MATERIALS WITH DROP CLOTHS. CLEAN WATER REPELLENT FROM ADJOINING SURFACES IMMEDIATELY AFTER SPILLAGE. COMPLY WITH MANUFACTURER'S RECOMMENDATIONS FOR CLEANING.
- D. WATERPROOFING APPLICATION: APPLY A HEAVY SATURATION SPRAY COATING OF WATER REPELLENT ON SURFACES PREPARED FOR TREATMENT USING LOW PRESSURE SPRAY EQUIPMENT. COMPLY WITH MANUFACTURER'S INSTRUCTIONS AND RECOMMENDATIONS, USING LOW PRESSURE (20 PSI) SPRAYING PROCEDURE. APPLY WATER REPELLENT AS PACKAGED. DO NOT DILUTE OR ALTER MATERIAL UNLESS RECOMMENDED BY MANUFACTURER. APPLY TWO SATURATION COATS, SECOND COAT MUST BE APPLIED OVER FIRST COAT WHILE FIRST COAT IS STILL WET.

3.7 SEALANTS

- A. REMOVE SEALANTS IN ACCORDANCE WITH MANUFACTURER'S WRITTEN RECOMMENDATIONS.
- B. REINSTALL SEALANTS IN ACCORDANCE WITH MANUFACTURER'S WRITTEN RECOMMENDATIONS.

END OF SECTION

BIDS TO INCLUDE: THIS IS AN INDEFINITE QUANTITY CONTRACT WITH NO FIXED TOTAL CONTRACT PRICE. THE ACTUAL AMOUNT OF WORK TO BE PERFORMED AND THE TIME OF SUCH PERFORMANCE WILL BE DETERMINED BY FACILITIES SERVICES ADMINISTRATION OFFICE.

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THE STATE OF RHODE ISLAND NOR THE UNIVERSITY OF RHODE ISLAND MAKES NO REPRESENTATION AS TO THE NUMBER OF REPAIRS OR ACTUAL AMOUNTS OF SERVICES WHICH WILL IN FACT BE REQUESTED. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE PAID AT THE UNIT PRICE TIMES THE AMOUNT OF WORK DONE. ALL BIDS WILL INCLUDE THE UNIT PRICE FOR EACH OF THE FOLLOWING. (PROVIDE ALL LINE ITEMS WITH A UNIT PRICE AND A TOTAL COST. LEAVING ANY ITEM UNADDRESSED WILL INVALIDATE THE BID.)

NOTE: ALL WAGES SHALL BE PAID ACCORDING TO THE STATE OF RHODE ISLAND'S PREVAILING WAGE SCALE.

NOTE: ALL UNITS ARE TO BE MEASURED IN PLACE.

ABBREVIATIONS:

- sq.ft = square foot
- lf = linear foot
- lbs. = pounds
- oz = ounces
- s.o = stretch out
- ea = each
- gal = gallon
- crn = concrete masonry unit
- cu = cubic
- yd = yard
- lcc = lead coated copper

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ATTACHMENT "A"	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
1	<b>CHEMICALLY CLEAN MASONRY SURFACES (7/1/18-6/30/19)</b>					
a.	BRICK, PRICE PER	1	500 SQ.FT.	\$ 4.10	\$ 4.10	1 a.
b.	BRICK, PRICE PER	1	SQ.FT.	\$10.00	\$10.00	1 b.
c.	CMU, PRICE PER	1	200 SQ.FT.	\$ 4.50	\$ 4.50	1 c.
d.	CMU, PRICE PER	1	SQ.FT.	\$11.00	\$11.00	1 d.
e.	STONE, PRICE PER	1	300 SQ.FT.	\$ 4.50	\$ 4.50	1 e.
f.	STONE, PRICE PER	1	SQ.FT.	\$11.00	\$11.00	1 f.
2	<b>CHEMICALLY REMOVE PAINT FROM MASONRY SURFACES (7/1/18-6/30/19)</b>					
a.	BRICK, PRICE PER	1	100 SQ.FT.	\$11.00	\$11.00	2 a.
b.	BRICK, PRICE PER	1	SQ.FT.	\$20.00	\$20.00	2 b.
c.	CMU, PRICE PER	1	100 SQ.FT.	\$11.00	\$11.00	2 c.
d.	CMU, PRICE PER	1	SQ.FT.	\$20.00	\$20.00	2 d.
e.	STONE, PRICE PER	1	100 SQ.FT.	\$11.00	\$11.00	2 e.
f.	STONE, PRICE PER	1	SQ.FT.	\$20.00	\$20.00	2 f.
3	<b>GRIND OUT AND RE-POINT MASONRY JOINTS (7/1/18-6/30/19)</b>					
a.	BRICK, PRICE PER	1	200 SQ.FT.	\$50.00	\$50.00	3 a.
b.	BRICK, PRICE PER	1	SQ.FT.	\$15.00	\$15.00	3 b.
c.	CMU, PRICE PER	1	100 SQ.FT.	\$35.00	\$35.00	3 c.
d.	CMU, PRICE PER	1	SQ.FT.	\$50.00	\$50.00	3 d.
e.	STONE, PRICE PER	1	100 SQ.FT.	\$35.00	\$35.00	3 e.
f.	STONE, PRICE PER	1	LF	\$50.00	\$50.00	3 f.
4	<b>REMOVE AND REPLACE BRICKS (7/1/18-6/30/19)</b>					
a.	BRICK, PRICE PER	1	10 SQ.FT.	\$140.00	\$140.00	4 a.
b.	BRICK, PRICE PER	1	EA	\$110.00	\$110.00	4 b.
5	<b>REMOVE AND REPLACE BLOCK SMOOTH SURFACE (7/1/18-6/30/19)</b>					
a.	4", PRICE PER	1	10 SQ.FT.	\$100.00	\$100.00	5 a.
b.	4", PRICE PER	1	EA	\$150.00	\$150.00	5 b.
c.	6", PRICE PER	1	20 SQ.FT.	\$115.00	\$115.00	5 c.
d.	6", PRICE PER	1	EA	\$165.00	\$165.00	5 d.
e.	8", PRICE PER	1	50 SQ.FT.	\$125.00	\$125.00	5 e.
f.	8", PRICE PER	1	EA	\$180.00	\$180.00	5 f.
g.	12", PRICE PER	1	100 SQ.FT.	\$150.00	\$150.00	5 g.
h.	12", PRICE PER	1	EA	\$200.00	\$200.00	5 h.
6	<b>REMOVE AND REPLACE SPLIT FACED BLOCK (7/1/18-6/30/19)</b>					
a.	4", PRICE PER	1	10 SQ.FT.	\$110.00	\$110.00	6 a.
b.	4", PRICE PER	1	EA	\$165.00	\$165.00	6 b.
c.	6", PRICE PER	1	20 SQ.FT.	\$120.50	\$120.50	6 c.
d.	6", PRICE PER	1	EA	\$181.50	\$181.50	6 d.
e.	8", PRICE PER	1	50 SQ.FT.	\$137.50	\$137.50	6 e.
f.	8", PRICE PER	1	EA	\$198.00	\$198.00	6 f.
g.	12", PRICE PER	1	100 SQ.FT.	\$165.00	\$165.00	6 g.
h.	12", PRICE PER	1	EA	\$230.00	\$230.00	6 h.

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ATTACHMENT "A"  
 DESCRIPTION

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
7	REMOVE AND REPLACE RIBBED FACED BLOCK (7/1/18-6/30/19)					7
a.	4", PRICE PER	1	10 SQ.FT.	\$110.00	\$110.00	a.
b.	4", PRICE PER	1	EA	\$165.00	\$165.00	b.
c.	6", PRICE PER	1	20 SQ.FT.	\$126.50	\$126.50	c.
d.	6", PRICE PER	1	EA	\$181.50	\$181.50	d.
e.	8", PRICE PER	1	50 SQ.FT.	\$137.50	\$137.50	e.
f.	8", PRICE PER	1	EA	\$198.00	\$198.00	f.
g.	12", PRICE PER	1	100 SQ.FT.	\$165.00	\$165.00	g.
h.	12", PRICE PER	1	EA	\$230.00	\$230.00	h.
8	REMOVE AND REPLACE ROCKED FACED BLOCK (7/1/18-6/30/19)					8
a.	4", PRICE PER	1	10 SQ.FT.	\$115.00	\$115.00	a.
b.	4", PRICE PER	1	EA	\$172.50	\$172.50	b.
c.	6", PRICE PER	1	20 SQ.FT.	\$132.25	\$132.25	c.
d.	6", PRICE PER	1	EA	\$189.75	\$189.75	d.
e.	8", PRICE PER	1	50 SQ.FT.	\$143.75	\$143.75	e.
f.	8", PRICE PER	1	EA	\$207.00	\$207.00	f.
g.	12", PRICE PER	1	100 SQ.FT.	\$172.50	\$172.50	g.
h.	12", PRICE PER	1	EA	\$230.00	\$230.00	h.
9	REMOVE AND REPLACE-INCLUDING HOISTING & INSTALLATION (7/1/18-6/30/19)					9
a.	MARBLE, PRICE PER	1	10 CU.FT.	\$920.00	\$920.00	a.
b.	MARBLE, PRICE PER	1	CU.FT.	\$1,380.00	\$1,380.00	b.
c.	LIMESTONE, PRICE PER	1	10 CU.FT.	\$575.00	\$575.00	c.
d.	LIMESTONE, PRICE PER	1	CU.FT.	\$62.50	\$62.50	d.
e.	SANDSTONE, PRICE PER	1	100 CU.FT.	\$575.00	\$575.00	e.
f.	SANDSTONE, PRICE PER	1	CU.FT.	\$62.50	\$62.50	f.
g.	GRANITE, PRICE PER	1	10 CU.FT.	\$147.50	\$147.50	g.
h.	GRANITE, PRICE PER	1	CU.FT.	\$1035.00	\$1035.00	h.
i.	PRECAST CONCRETE, PRICE PER	1	50 CU.FT.	\$460.00	\$460.00	i.
j.	PRECAST CONCRETE, PRICE PER	1	CU.FT.	\$575.00	\$575.00	j.
k.	CLAY TILES, PRICE PER	1	10 SQ.FT.	\$230.00	\$230.00	k.
l.	CLAY TILES, PRICE PER	1	SQ.FT.	\$299.00	\$299.00	l.
10	PATCHING (7/1/18-6/30/19)					10
a.	CONCRETE SURFACES, PRICE PER	1	50 SQ.FT.	\$200.00	\$200.00	a.
b.	CONCRETE SURFACES, PRICE PER	1	SQ.FT.	\$280.00	\$280.00	b.
c.	PATCH GRANITE, PRICE PER	1	50 SQ.FT.	\$150.00	\$150.00	c.
d.	PATCH GRANITE, PRICE PER	1	SQ.FT.	\$60.00	\$60.00	d.
e.	PATCH LIMESTONE, PRICE PER	1	50 SQ.FT.	\$60.00	\$60.00	e.
f.	PATCH LIMESTONE, PRICE PER	1	SQ.FT.	\$150.00	\$150.00	f.
g.	PATCH SANDSTONE, PRICE PER	1	50 SQ.FT.	\$60.00	\$60.00	g.
h.	PATCH SANDSTONE, PRICE PER	1	SQ.FT.	\$150.00	\$150.00	h.
i.	PATCH MARBLE, PRICE PER	1	10 SQ.FT.	\$1000.00	\$1000.00	i.
j.	PATCH MARBLE, PRICE PER	1	SQ.FT.	\$1400.00	\$1400.00	j.



COMMODITY: MASONRY SERVICES  
 OPENING DATE & TIME: 6/6/18 2:00 PM  
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SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES  
 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

ATTACHMENT "A"

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BID NO: 100534

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BID NO: 100534

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
11	WATERPROOF REPELLENT COATING (7/1/18-6/30/19)					
	a. PRICE PER	1	500 SQ.FT.	\$ 250	\$ 250	11 a.
	b. PRICE PER	1	SQ.FT.	\$ 15.00	\$ 15.00	11 b.
12	BREATHABLE MASONRY COATINGS (7/1/18-6/30/19)					
	a. PRICE PER	1	300 SQ.FT.	\$ 5.00	\$ 5.00	12 a.
	b. PRICE PER	1	SQ.FT.	\$ 18.00	\$ 18.00	12 b.
13	REMOVAL AND REPLACEMENT OF SEALANTS (7/1/18-6/30/19)					
	a. PRICE PER	1	100 LF	\$ 18.00	\$ 18.00	13 a.
	b. PRICE PER	1	LF	\$ 65.00	\$ 65.00	13 b.
14	PROVIDE AND INSTALL PVC THROUGH FLASHING (7/1/18-6/30/19)					
	a. PRICE PER	1	50 LF	\$ 300.00	\$ 300.00	14 a.
	b. PRICE PER	1	LF	\$ 380.00	\$ 380.00	14 b.
15	PROVIDE AND INSTALL LOC THROUGH FLASHING (7/1/18-6/30/19)					
	a. PRICE PER	1	50 LF	\$ 400.00	\$ 400.00	15 a.
	b. PRICE PER	1	LF	\$ 550.00	\$ 550.00	15 b.
16	PROVIDE AND INSTALL 5" S.O. RIGLET FOR MASONRY FLASHING (7/1/18-6/30/19)					
	a. PRICE PER	1	100 LF	\$ 75.00	\$ 75.00	16 a.
	b. PRICE PER	1	LF	\$ 200.00	\$ 200.00	16 b.
17	PROVIDE METAL TUBULAR SCAFFOLDING (OSHA APPROVED) (7/1/18-6/30/19)					
	a. PRICE PER	1	500 SQ.FT.	\$ 15.00	\$ 15.00	17 a.
	b. PRICE PER	1	SQ.FT.	\$ 40.00	\$ 40.00	17 b.
18	PROVIDE MECHANICAL LIFT (7/1/18-6/30/19)					
	a. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	DAY	\$ 670.00	\$ 670.00	18 a.
	b. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	WEEK	\$ 1570.00	\$ 1570.00	18 b.
	c. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	MONTH	\$ 2808.00	\$ 2808.00	18 c.
	d. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	DAY	\$ 1904.00	\$ 1904.00	18 d.
	e. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	WEEK	\$ 5247.00	\$ 5247.00	18 e.
	f. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	MONTH	\$ 9768.00	\$ 9768.00	18 f.
19	PROVIDE AND INSTALL TERRA COTTA BLOCK (7/1/18-6/30/19)					
	a. PRICE PER	1	100 SQ.FT.	\$ 200.00	\$ 200.00	19 a.
	b. PRICE PER	1	SQ.FT.	\$ 300.00	\$ 300.00	19 b.
20	HOURLY RATE FOR JOURNEYMAN MASON FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/18-6/30/19)	1	HOURLY	\$ 145.00	\$ 145.00	20 a.
21	HOURLY RATE FOR LABORER FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/18-6/30/19)	1	HOURLY	\$ 98.00	\$ 98.00	21 a.
22	HOURLY RATE FOR LULL OPERATOR FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/18-6/30/19)	1	HOURLY	\$ 130.00	\$ 130.00	22 a.

COMMODITY: MASONRY SERVICES  
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 FACILITIES SERVICES  
 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BID NO: 100534

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BID NO: 100534

ATTACHMENT "A"  
 DESCRIPTION

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	ITEM NO.	UNIT PRICE
23	23 HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATES FOR REQUESTED WORK (7/1/18-6/30/19)	1	HOUR	\$ 110.00	23	\$ 110.00
24	24 PROVIDE MECHANICAL LULL (7/1/18-6/30/19)	1	PER DAY	\$ 571.00	24	\$ 571.00
	a. PRICE PER	1	PER WEEK	\$ 1307.00	a.	\$ 1307.00
	b. PRICE PER	1	PER MONTH	\$ 3018.00	b.	\$ 3018.00
	c. PRICE PER	1	TOTAL	\$ 65.00	c.	\$ 65.00
25	25 PROVIDE SUSPENDED SCAFFOLDING (7/1/18-6/30/19)	1	TOTAL	\$ 65.00	25	\$ 65.00
26	26 REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/18-6/30/19)	1	10 FT.	\$ 310.00	26	\$ 310.00
	a. SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSL CONCRETE MIN., REINFORCED, PRICE PER	1		\$ 400.00	a.	\$ 400.00
27	27 PREPARE AND INSTALL NEW CONCRETE SIDEWALKS. (7/1/18-6/30/19)	1		\$ 400.00	27	\$ 400.00
	a. SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSL CONCRETE MIN., REINFORCED, PRICE PER	1	1 CU. YD.	\$ 2050.00	28	\$ 2050.00
	b. PRICE PER	1	5 CU. YD.	\$ 650.00	a.	\$ 650.00
	c. PRICE PER	1	10 CU. YD.	\$ 450.00	b.	\$ 450.00
	d. PRICE PER	1	20 CU. YD.	\$ 400.00	c.	\$ 400.00
28	28 SUPPLY AND INSTALL 4000 PSL CONCRETE (7/1/18-6/30/19)	1		\$ 4.35	29	\$ 4.35
	a. BRICK, PRICE PER	1	500 SQ.FT.	\$ 10.60	a.	\$ 10.60
	b. BRICK, PRICE PER	1	SQ.FT.	\$ 4.77	b.	\$ 4.77
	c. CMU, PRICE PER	1	200 SQ.FT.	\$ 11.66	c.	\$ 11.66
	d. CMU, PRICE PER	1	SQ.FT.	\$ 4.77	d.	\$ 4.77
	e. STONE, PRICE PER	1	300 SQ.FT.	\$ 11.66	e.	\$ 11.66
	f. STONE, PRICE PER	1	SQ.FT.	\$ 11.66	f.	\$ 11.66
29	29 CHEMICALLY CLEAN MASONRY SURFACES (7/1/19-6/30/20)	1		\$ 11.66	30	\$ 11.66
	a. BRICK, PRICE PER	1	100 SQ.FT.	\$ 21.20	a.	\$ 21.20
	b. BRICK, PRICE PER	1	SQ.FT.	\$ 11.66	b.	\$ 11.66
	c. CMU, PRICE PER	1	100 SQ.FT.	\$ 21.20	c.	\$ 21.20
	d. CMU, PRICE PER	1	SQ.FT.	\$ 11.66	d.	\$ 11.66
	e. STONE, PRICE PER	1	100 SQ.FT.	\$ 21.20	e.	\$ 21.20
	f. STONE, PRICE PER	1	SQ.FT.	\$ 11.66	f.	\$ 11.66
30	30 CHEMICALLY REMOVE PAINT FROM MASONRY SURFACES (7/1/19-6/30/20)	1		\$ 53.00	31	\$ 53.00
	a. BRICK, PRICE PER	1	200 SQ.FT.	\$ 79.50	a.	\$ 79.50
	b. BRICK, PRICE PER	1	SQ.FT.	\$ 37.10	b.	\$ 37.10
	c. CMU, PRICE PER	1	100 SQ.FT.	\$ 53.00	c.	\$ 53.00
	d. CMU, PRICE PER	1	SQ.FT.	\$ 37.10	d.	\$ 37.10
	e. STONE, PRICE PER	1	100 SQ.FT.	\$ 53.00	e.	\$ 53.00
	f. STONE, PRICE PER	1	LF	\$ 53.00	f.	\$ 53.00

COMMODITY: MASONRY SERVICES  
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 FACILITIES SERVICES  
 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BID NO. 100534

BIDDER (NAME OF FIRM)  
**Contracting Specialists Inc**

BID NO. 100534

ATTACHMENT "A"  
 ITEM NO.

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
32	REMOVE AND REPLACE BRICKS (7/1/19-6/30/20)					
a	BRICK, PRICE PER	1	10 SQ.FT.	\$148.40	\$148.40	32 a
b	BRICK, PRICE PER	1	EA	\$116.60	\$116.60	32 b
33	REMOVE AND REPLACE BLOCK SMOOTH SURFACE (7/1/19-6/30/20)					
a.	4", PRICE PER	1	10 SQ.FT.	\$106.00	\$106.00	33 a
b.	4", PRICE PER	1	EA	\$159.00	\$159.00	33 b
c.	6", PRICE PER	1	20 SQ.FT.	\$121.90	\$121.90	33 c
d.	6", PRICE PER	1	EA	\$174.90	\$174.90	33 d
e.	8", PRICE PER	1	50 SQ.FT.	\$132.50	\$132.50	33 e
f.	8", PRICE PER	1	EA	\$190.80	\$190.80	33 f
g.	12", PRICE PER	1	100 SQ.FT.	\$159.00	\$159.00	33 g
h.	12", PRICE PER	1	EA	\$212.00	\$212.00	33 h
34	REMOVE AND REPLACE SPLIT FACED BLOCK (7/1/19-6/30/20)					
a.	4", PRICE PER	1	10 SQ.FT.	\$116.60	\$116.60	34 a
b.	4", PRICE PER	1	EA	\$174.90	\$174.90	34 b
c.	6", PRICE PER	1	20 SQ.FT.	\$134.09	\$134.09	34 c
d.	6", PRICE PER	1	EA	\$192.39	\$192.39	34 d
e.	8", PRICE PER	1	50 SQ.FT.	\$145.75	\$145.75	34 e
f.	8", PRICE PER	1	EA	\$209.88	\$209.88	34 f
g.	12", PRICE PER	1	100 SQ.FT.	\$174.90	\$174.90	34 g
h.	12", PRICE PER	1	EA	\$233.20	\$233.20	34 h
35	REMOVE AND REPLACE RIBBED FACED BLOCK (7/1/19-6/30/20)					
a.	4", PRICE PER	1	10 SQ.FT.	\$116.50	\$116.50	35 a
b.	4", PRICE PER	1	EA	\$174.90	\$174.90	35 b
c.	6", PRICE PER	1	20 SQ.FT.	\$134.09	\$134.09	35 c
d.	6", PRICE PER	1	EA	\$192.39	\$192.39	35 d
e.	8", PRICE PER	1	50 SQ.FT.	\$145.75	\$145.75	35 e
f.	8", PRICE PER	1	EA	\$209.88	\$209.88	35 f
g.	12", PRICE PER	1	100 SQ.FT.	\$174.90	\$174.90	35 g
h.	12", PRICE PER	1	EA	\$233.20	\$233.20	35 h
36	REMOVE AND REPLACE ROCKED FACED BLOCK (7/1/19-6/30/20)					
a.	4", PRICE PER	1	10 SQ.FT.	\$121.90	\$121.90	36 a
b.	4", PRICE PER	1	EA	\$181.13	\$181.13	36 b
c.	6", PRICE PER	1	20 SQ.FT.	\$140.19	\$140.19	36 c
d.	6", PRICE PER	1	EA	\$201.14	\$201.14	36 d
e.	8", PRICE PER	1	50 SQ.FT.	\$152.38	\$152.38	36 e
f.	8", PRICE PER	1	EA	\$219.42	\$219.42	36 f
g.	12", PRICE PER	1	100 SQ.FT.	\$182.85	\$182.85	36 g
h.	12", PRICE PER	1	EA	\$243.80	\$243.80	36 h

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 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
 Contracting Specialists Inc

BID NO. 100534

BID NO. 100534

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
37	REMOVE AND REPLACE INCLUDING HOISTING & INSTALLATION (7/1/19-6/30/20)					
a.	MARBLE, PRICE PER	1	10 CU.FT.	\$975.20	\$975.20	37 a.
b.	MARBLE, PRICE PER	1	CU.FT.	\$1462.80	\$1462.80	37 b.
c.	LIMESTONE, PRICE PER	1	10 CU.FT.	\$609.50	\$609.50	37 c.
d.	LIMESTONE, PRICE PER	1	CU.FT.	\$914.25	\$914.25	37 d.
e.	SANDSTONE, PRICE PER	1	100 CU.FT.	\$609.50	\$609.50	37 e.
f.	SANDSTONE, PRICE PER	1	CU.FT.	\$914.25	\$914.25	37 f.
g.	GRANITE, PRICE PER	1	10 CU.FT.	\$792.35	\$792.35	37 g.
h.	GRANITE, PRICE PER	1	CU.FT.	\$1097.10	\$1097.10	37 h.
i.	PRECAST CONCRETE, PRICE PER	1	50 CU.FT.	\$487.60	\$487.60	37 i.
j.	PRECAST CONCRETE, PRICE PER	1	CU.FT.	\$603.75	\$603.75	37 j.
k.	CLAY TILES, PRICE PER	1	10 SQ.FT.	\$243.80	\$243.80	37 k.
l.	CLAY TILES, PRICE PER	1	SQ.FT.	\$316.94	\$316.94	37 l.
38	PATCHING (7/1/19-6/30/20)					
a.	CONCRETE SURFACES, PRICE PER	1	60 SQ.FT.	\$212.00	\$212.00	38 a.
b.	CONCRETE SURFACES, PRICE PER	1	SQ.FT.	\$296.80	\$296.80	38 b.
c.	PATCH GRANITE, PRICE PER	1	60 SQ.FT.	\$477.00	\$477.00	38 c.
d.	PATCH GRANITE, PRICE PER	1	SQ.FT.	\$636.00	\$636.00	38 d.
e.	PATCH LIMESTONE, PRICE PER	1	60 SQ.FT.	\$636.00	\$636.00	38 e.
f.	PATCH LIMESTONE, PRICE PER	1	SQ.FT.	\$795.00	\$795.00	38 f.
g.	PATCH SANDSTONE, PRICE PER	1	60 SQ.FT.	\$636.00	\$636.00	38 g.
h.	PATCH SANDSTONE, PRICE PER	1	SQ.FT.	\$795.00	\$795.00	38 h.
i.	PATCH MARBLE, PRICE PER	1	10 SQ.FT.	\$1060.00	\$1060.00	38 i.
j.	PATCH MARBLE, PRICE PER	1	SQ.FT.	\$1484.00	\$1484.00	38 j.
39	WATERPROOF REPELLANT COATING (7/1/19-6/30/20)					
a.	PRICE PER	1	500 SQ.FT.	\$2.65	\$2.65	39 a.
b.	PRICE PER	1	SQ.FT.	\$15.90	\$15.90	39 b.
40	BREATHABLE MASONRY COATINGS (7/1/19-6/30/20)					
a.	PRICE PER	1	300 SQ.FT.	\$5.30	\$5.30	40 a.
b.	PRICE PER	1	SQ.FT.	\$19.08	\$19.08	40 b.
41	REMOVAL AND REPLACEMENT OF SEALANTS (7/1/19-6/30/20)					
a.	PRICE PER	1	100 LF	\$19.08	\$19.08	41 a.
b.	PRICE PER	1	LF	\$68.90	\$68.90	41 b.
42	PROVIDE AND INSTALL PVC THROUGH FLASHING (7/1/19-6/30/20)					
a.	PRICE PER	1	50 LF	\$318.00	\$318.00	42 a.
b.	PRICE PER	1	LF	\$402.80	\$402.80	42 b.
43	PROVIDE AND INSTALL LCC THROUGH FLASHING (7/1/19-6/30/20)					
a.	PRICE PER	1	50 LF	\$424.00	\$424.00	43 a.
b.	PRICE PER	1	LF	\$583.60	\$583.60	43 b.

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BIDDER (NAME OF FIRM)  
 Contracting Specialists Inc

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 Contracting Specialists Inc

BID NO. 100534

ATTACHMENT "A"  
 ITEM NO. DESCRIPTION QUANTITY UOM UNIT PRICE ITEM NO.

44	PROVIDE AND INSTALL 5" S.O. RIGLET FOR MASONRY FLASHING (7/1/19-6/30/20)	1	100 LF	\$79.50	44
	a. PRICE PER	1	LF	\$212.00	a.
	b. PRICE PER				b.
45	PROVIDE METAL TUBULAR SCAFFOLDING (OSHA APPROVED) (7/1/19-6/30/20)	1	500 SQ.FT.	\$15.90	45
	a. PRICE PER	1	SQ.FT.	\$42.40	a.
	b. PRICE PER				b.
46	PROVIDE MECHANICAL LIFT (7/1/19-6/30/20)	1	DAY	\$710.20	46
	a. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	WEEK	\$1664.20	a.
	b. PROVIDE MECHANICAL LIFT, 60 FOOT BOOM, PRICE PER	1	MONTH	\$3040.08	b.
	c. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	DAY	\$2018.24	c.
	d. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	WEEK	\$5561.82	d.
	e. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER	1	MONTH	\$10256.40	e.
	f. PROVIDE MECHANICAL LIFT, 100 FOOT BOOM, PRICE PER				f.
47	PROVIDE AND INSTALL TERRA COTTA BLOCK (7/1/19-6/30/20)	1	100 SQ.FT.	\$212.00	47
	a. PRICE PER	1	SQ.FT.	\$318.00	a.
	b. PRICE PER				b.
48	HOURLY RATE FOR JOURNEYMAN MASON FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/19-6/30/20)	1	HOUR	\$153.70	48
49	HOURLY RATE FOR LABORER FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/19-6/30/20)	1	HOUR	\$103.88	49
50	HOURLY RATE FOR LULL OPERATOR FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/19-6/30/20)	1	HOUR	\$137.80	50
51	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATES FOR REQUESTED WORK (7/1/19-6/30/20)	1	HOUR	\$116.60	51
52	PROVIDE MECHANICAL LULL (7/1/19-6/30/20)	1	PER DAY	\$605.26	52
	a. PRICE PER	1	PER WEEK	\$1385.42	a.
	b. PRICE PER	1	PER MONTH	\$3199.08	b.
	c. PRICE PER				c.
53	PROVIDE SUSPENDED SCAFFOLDING (7/1/19-6/30/207)	1	TOTAL	\$68.90	53
54	REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/19-6/30/20)	1	10 FT.	\$328.60	54
	a. SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSL CONCRETE MIN., REINFORCED, PRICE PER				
55	PREPARE AND INSTALL NEW CONCRETE SIDEWALKS. (7/1/19-6/30/20)	1		\$424.00	55
	a. SEVEN (7) FT WIDE, SIX (6) IN. THICK, 4000 PSL CONCRETE MIN., REINFORCED, PRICE PER				
56	SUPPLY AND INSTALL 4000 PSL CONCRETE (7/1/19-6/30/20)	1	1 CU. YD.	\$5353.60	56
	a. PRICE PER	1	5 CU. YD.	\$682.09	a.
	b. PRICE PER	1	10 CU. YD.	\$477.00	b.
	c. PRICE PER	1	20 CU. YD.	\$404.00	c.
	d. PRICE PER				d.

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BIDDER (NAME OF FIRM)  
 Contracting Specialists Inc

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 Contracting Specialists Inc

BID NO. 100534

BID NO. 100534

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
57	CHEMICALLY CLEAN MASONRY SURFACES (7/1/20-6/30/21)					
a.	BRICK, PRICE PER	1	500 SQ.FT.	\$ 4.62	\$ 4.62	57 a.
b.	BRICK, PRICE PER	1	SQ.FT.	\$11.24	\$11.24	57 b.
c.	CMU, PRICE PER	1	200 SQ.FT.	\$ 5.06	\$ 5.06	57 c.
d.	CMU, PRICE PER	1	SQ.FT.	\$12.36	\$12.36	57 d.
e.	STONE, PRICE PER	1	300 SQ.FT.	\$ 5.06	\$ 5.06	57 e.
f.	STONE, PRICE PER	1	SQ.FT.	\$12.36	\$12.36	57 f.
58	CHEMICALLY REMOVE PAINT FROM MASONRY SURFACES (7/1/20-6/30/21)					
a.	BRICK, PRICE PER	1	100 SQ.FT.	\$12.36	\$12.36	58 a.
b.	BRICK, PRICE PER	1	SQ.FT.	\$22.48	\$22.48	58 b.
c.	CMU, PRICE PER	1	100 SQ.FT.	\$12.36	\$12.36	58 c.
d.	CMU, PRICE PER	1	SQ.FT.	\$22.48	\$22.48	58 d.
e.	STONE, PRICE PER	1	100 SQ.FT.	\$12.36	\$12.36	58 e.
f.	STONE, PRICE PER	1	SQ.FT.	\$22.48	\$22.48	58 f.
59	GRIND OUT AND RE-POINT MASONRY JOINTS (7/1/20-6/30/21)					
a.	BRICK, PRICE PER	1	200 SQ.FT.	\$56.18	\$56.18	59 a.
b.	BRICK, PRICE PER	1	SQ.FT.	\$24.26	\$24.26	59 b.
c.	CMU, PRICE PER	1	100 SQ.FT.	\$39.33	\$39.33	59 c.
d.	CMU, PRICE PER	1	SQ.FT.	\$56.18	\$56.18	59 d.
e.	STONE, PRICE PER	1	100 SQ.FT.	\$39.33	\$39.33	59 e.
f.	STONE, PRICE PER	1	LF	\$56.18	\$56.18	59 f.
60	REMOVE AND REPLACE BRICKS (7/1/20-6/30/21)					
a.	BRICK, PRICE PER	1	10 SQ.FT.	\$157.31	\$157.31	60 a.
b.	BRICK, PRICE PER	1	EA	\$123.60	\$123.60	60 b.
61	REMOVE AND REPLACE BLOCK SMOOTH SURFACE (7/1/20-6/30/21)					
a.	4", PRICE PER	1	10 SQ.FT.	\$112.36	\$112.36	61 a.
b.	4", PRICE PER	1	EA	\$168.54	\$168.54	61 b.
c.	6", PRICE PER	1	20 SQ.FT.	\$129.22	\$129.22	61 c.
d.	6", PRICE PER	1	EA	\$185.40	\$185.40	61 d.
e.	8", PRICE PER	1	50 SQ.FT.	\$140.43	\$140.43	61 e.
f.	8", PRICE PER	1	EA	\$202.25	\$202.25	61 f.
g.	12", PRICE PER	1	100 SQ.FT.	\$168.54	\$168.54	61 g.
h.	12", PRICE PER	1	EA	\$224.72	\$224.72	61 h.
62	REMOVE AND REPLACE SPLIT FACED BLOCK (7/1/20-6/30/21)					
a.	4", PRICE PER	1	10 SQ.FT.	\$123.60	\$123.60	62 a.
b.	4", PRICE PER	1	EA	\$185.40	\$185.40	62 b.
c.	6", PRICE PER	1	20 SQ.FT.	\$142.14	\$142.14	62 c.
d.	6", PRICE PER	1	EA	\$203.94	\$203.94	62 d.
e.	8", PRICE PER	1	50 SQ.FT.	\$154.50	\$154.50	62 e.
f.	8", PRICE PER	1	EA	\$222.48	\$222.48	62 f.
g.	12", PRICE PER	1	100 SQ.FT.	\$185.40	\$185.40	62 g.
h.	12", PRICE PER	1	EA	\$247.20	\$247.20	62 h.

COMMODITY: MASONRY SERVICES  
 OPENING DATE & TIME: 6/6/18 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/18 - 6/30/21

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES  
 60 TOOTELL RD., SHERMAN BLDG.  
 KINGSTON, RI 02881

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 Contracting Specialists Inc

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ATTACHMENT 'A'

BID NO: 100534

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
63	REMOVE AND REPLACE RIBBED FACED BLOCK (7/1/20-6/30/21)					
a.	4", PRICE PER	1	10 SQ.FT.	\$123.60	\$123.60	63 a.
b.	4", PRICE PER	1	EA	\$185.40	\$185.40	63 b.
c.	6", PRICE PER	1	20 SQ.FT.	\$142.14	\$142.14	63 c.
d.	6", PRICE PER	1	EA	\$203.94	\$203.94	63 d.
e.	8", PRICE PER	1	50 SQ.FT.	\$154.50	\$154.50	63 e.
f.	8", PRICE PER	1	EA	\$220.48	\$220.48	63 f.
g.	12", PRICE PER	1	100 SQ.FT.	\$185.40	\$185.40	63 g.
h.	12", PRICE PER	1	EA	\$247.20	\$247.20	63 h.
64	REMOVE AND REPLACE ROCKED FACED BLOCK (7/1/20-6/30/21)					
a.	4", PRICE PER	1	10 SQ.FT.	\$129.22	\$129.22	64 a.
b.	4", PRICE PER	1	EA	\$192.00	\$192.00	64 b.
c.	6", PRICE PER	1	20 SQ.FT.	\$148.61	\$148.61	64 c.
d.	6", PRICE PER	1	EA	\$213.21	\$213.21	64 d.
e.	8", PRICE PER	1	50 SQ.FT.	\$161.53	\$161.53	64 e.
f.	8", PRICE PER	1	EA	\$232.59	\$232.59	64 f.
g.	12", PRICE PER	1	100 SQ.FT.	\$193.83	\$193.83	64 g.
h.	12", PRICE PER	1	EA	\$258.43	\$258.43	64 h.
65	REMOVE AND REPLACE-INCLUDING HOISTING & INSTALLATION (7/1/20-6/30/21)					
a.	MARBLE, PRICE PER	1	10 CU.FT.	\$1033.72	\$1033.72	65 a.
b.	MARBLE, PRICE PER	1	CU.FT.	\$1550.57	\$1550.57	65 b.
c.	LIMESTONE, PRICE PER	1	10 CU.FT.	\$746.07	\$746.07	65 c.
d.	LIMESTONE, PRICE PER	1	CU.FT.	\$969.11	\$969.11	65 d.
e.	SANDSTONE, PRICE PER	1	100 CU.FT.	\$646.07	\$646.07	65 e.
f.	SANDSTONE, PRICE PER	1	CU.FT.	\$969.11	\$969.11	65 f.
g.	GRANITE, PRICE PER	1	10 CU.FT.	\$839.90	\$839.90	65 g.
h.	GRANITE, PRICE PER	1	CU.FT.	\$1162.93	\$1162.93	65 h.
i.	PRECAST CONCRETE, PRICE PER	1	50 CU.FT.	\$516.86	\$516.86	65 i.
j.	PRECAST CONCRETE, PRICE PER	1	CU.FT.	\$639.98	\$639.98	65 j.
k.	CLAY TILES, PRICE PER	1	10 SQ.FT.	\$258.43	\$258.43	65 k.
l.	CLAY TILES, PRICE PER	1	SQ.FT.	\$335.96	\$335.96	65 l.
66	PATCHING (7/1/20-6/30/21)					
a.	CONCRETE SURFACES, PRICE PER	1	50 SQ.FT.	\$224.72	\$224.72	66 a.
b.	CONCRETE SURFACES, PRICE PER	1	SQ.FT.	\$314.61	\$314.61	66 b.
c.	PATCH GRANITE, PRICE PER	1	50 SQ.FT.	\$505.62	\$505.62	66 c.
d.	PATCH GRANITE, PRICE PER	1	SQ.FT.	\$714.16	\$714.16	66 d.
e.	PATCH LIMESTONE, PRICE PER	1	50 SQ.FT.	\$842.70	\$842.70	66 e.
f.	PATCH LIMESTONE, PRICE PER	1	SQ.FT.	\$674.16	\$674.16	66 f.
g.	PATCH SANDSTONE, PRICE PER	1	50 SQ.FT.	\$842.70	\$842.70	66 g.
h.	PATCH SANDSTONE, PRICE PER	1	SQ.FT.	\$674.16	\$674.16	66 h.
i.	PATCH MARBLE, PRICE PER	1	10 SQ.FT.	\$123.60	\$123.60	66 i.
j.	PATCH MARBLE, PRICE PER	1	SQ.FT.	\$1573.04	\$1573.04	66 j.
67	WATERPROOF REPELLANT COATING (7/1/20-6/30/21)					
a.	PRICE PER	1	500 SQ.FT.	\$281.00	\$281.00	67 a.
b.	PRICE PER	1	SQ.FT.	\$16.86	\$16.86	67 b.

COMMODITY: MASONRY SERVICES  
 OPENING DATE & TIME: 6/6/18 2:00 PM  
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68	BREATHABLE MASONRY COATINGS (7/1/20-6/30/21)	1	300 SQ.FT.	\$5.62	\$5.62	68 a.
		1	SQ.FT.	\$20.23	\$20.23	68 b.
69	REMOVAL AND REPLACEMENT OF SEALANTS (7/1/20-6/30/21)	1	100 LF	\$20.23	\$20.23	69 a.
		1	LF	\$73.04	\$73.04	69 b.
70	PROVIDE AND INSTALL PVC THROUGH FLASHING (7/1/20-6/30/21)	1	50 LF	\$337.68	\$337.08	70 a.
		1	LF	\$426.97	\$426.97	70 b.
71	PROVIDE AND INSTALL LCC THROUGH FLASHING (7/1/20-6/30/21)	1	50 LF	\$449.44	\$449.44	71 a.
		1	LF	\$617.98	\$617.98	71 b.
72	PROVIDE AND INSTALL 5" S.O. RIGLET FOR MASONRY FLASHING (7/1/20-6/30/21)	1	100 LF	\$84.27	\$84.27	72 a.
		1	LF	\$224.72	\$224.72	72 b.
73	PROVIDE METAL TUBULAR SCAFFOLDING (OSHA APPROVED) (7/1/20-6/30/21)	1	500 SQ.FT.	\$16.86	\$16.86	73 a.
		1	SQ.FT.	\$44.95	\$44.95	73 b.
74	PROVIDE MECHANICAL LIFT (7/1/20-6/30/21)	1	DAY	752.82	752.82	74 a.
		1	WEEK	\$1764.06	\$1764.06	74 b.
		1	MONTH	\$2222.49	\$2222.49	74 c.
		1	DAY	\$2129.34	\$2129.34	74 d.
		1	WEEK	\$5895.53	\$5895.53	74 e.
		1	MONTH	\$10871.74	\$10871.74	74 f.
		1	DAY	\$1445	\$1445	74 g.
		1	WEEK	\$3874.50	\$3874.50	74 h.
		1	MONTH	\$7046.50	\$7046.50	74 i.
75	PROVIDE AND INSTALL TERRA COTTA BLOCK (7/1/20-6/30/21)	1	100 SQ.FT.	\$224.72	\$224.72	75 a.
		1	SQ.FT.	\$1337.08	\$1337.08	75 b.
76	HOURLY RATE FOR JOURNEYMAN MASON FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/20-6/30/21)	1	HOURLY	\$162.93	\$162.93	76
77	HOURLY RATE FOR LABORER FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/20-6/30/21)	1	HOURLY	\$110.12	\$110.12	77



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ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
78	HOURLY RATE FOR LULL OPERATOR FOR ANYTHING NOT COVERED IN PREVIOUS LINE ITEMS (7/1/20-6/30/21)	1	HOUR	\$ 146.07	\$ 146.70	78
79	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATES FOR REQUESTED WORK (7/1/20-6/30/21)	1	HOUR	\$ 123.60	\$ 123.60	79
80	PROVIDE MECHANICAL LULL (7/1/20-6/30/21)	1	PER DAY	\$ 641.58	\$ 641.58	80 a.
	a. PRICE PER	1	PER WEEK	\$ 1468.55	\$ 1468.55	80 b.
	b. PRICE PER	1	PER MONTH	\$ 3391.03	\$ 3391.03	80 c.
81	PROVIDE SUSPENDED SCAFFOLDING (7/1/20-6/30/21)	1	TOTAL	\$ 7303.40	\$ 7303.40	81
82	REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/20-6/30/21)	1	10 FT.	\$ 348.32	\$ 348.32	82
83	REMOVE AND REINSTALL CONCRETE SIDEWALKS (7/1/20-6/30/21)	1		\$ 449.44	\$ 449.44	83
84	SUPPLY AND INSTALL 4000 PSL CONCRETE (7/1/20-6/30/21)	1	1 CU. YD.	\$ 5674.18	\$ 5674.18	84 a.
	a. PRICE PER	1	5 CU. YD.	\$ 11348.36	\$ 11348.36	84 b.
	b. PRICE PER	1	10 CU. YD.	\$ 22696.72	\$ 22696.72	84 c.
	c. PRICE PER	1	20 CU. YD.	\$ 45393.44	\$ 45393.44	84 d.
	TOTAL CONTRACT AMOUNT		TOTAL	\$ 0	\$ 0	

PROVIDE A PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE: 0

NO READING  
 DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.