

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

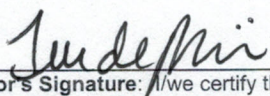
Bid/RFP Number: 100716
Bid/RFP Title: URI DOORS REPAIR & REPLACEMENT
Bid Contact Person: PURCHASING
Bid Contact Phone: 401-874-2171
Opening Date & Time: 4/26/2019 2:00 PM
RIVIP Vendor ID #: 76966
Vendor Name: Blueskies Construction & Design LLC
Address: 514 River Rd
Telephone: 4016035289
Fax: 4016035289
E-Mail: estimating@blueskiescd.com
Contact Person: Gabriel Varga
Title: Project Manager

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

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, (3) that vendor understands and has complied with the requirements set forth.


Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date April 26, 2019

Ira de Rijke, Vice President, BlueSkies Construction & Design LLC
Print Name and Title of company official signing offer



BID/PROPOSAL

COMMODITY: URI DOORS REPAIR & REPLACEMENT DATE: 3/29/2019

FORMAL BID NO. PUBLIC BID NO. 100716 RFP NO.

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 4/26/2019 TIME: 2:00 PM Eastern Time

BUYER: XENIYA JONES/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 no later than DATE: 4/16/2019 TIME: 12:00PM 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: BlueSkies Construction & Design FEIN: 472212659 STREET AND NUMBER: 514 River Rd CITY, STATE & ZIP CODE: Lincoln, RI 02865

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.

Ira de Rijke, Vice President 401-603-5289 Print Name and Title Telephone Number/Facsimile Number Signature Date April 26, 2019 ira@blueskiescd.com 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.

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.ribghe.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 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: Ira de Rijke Bid Number: 100716 Date: April 26, 2019
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)
Ira de Rijke, Vice President 401-603-5289
Print Name and Title of Company official signing offer Telephone Number

COMMODITY: URI DOORS REPAIR & REPLACEMENT
 OPENING DATE & TIME: 4/26/19 2:00 PM
 BLANKET REQUIREMENTS: 5/1/19 - 12/31/21

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

BIDDER (NAME OF FIRM)

Blueskies Construction & Design LLC

BIDDER (NAME OF FIRM)

100716

BID NO: 100716 & Design LLC BID NO. 100716

| ITEM NO | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|---------|-------------|----------|-----|------------|----------------|------------|----------------|----------|
|---------|-------------|----------|-----|------------|----------------|------------|----------------|----------|

ATTACHMENT "A"

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
 TOOTELL ROAD
 KINGSTON, RI 02881

COURIER:
 UNIVERSITY OF RHODE ISLAND
 PURCHASING DEPARTMENT
 DINING SERVICES DISTRIBUTION CENTER
 10 TOOTELL ROAD
 KINGSTON, RI 02881-2010

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.

DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:
 - <http://www.ribge.org/procurementregs113006.pdf>

DELIVERY AS REQUESTED

BLANKET REQUIREMENTS: 05/01/19 - 12/31/21

COMMODITY: URI DOORS REPAIR & REPLACEMENT
 OPENING DATE & TIME: 4/26/19 2:00 PM
 BLANKET REQUIREMENTS: 5/1/19 - 12/31/21

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

BIDDER (NAME OF FIRM) BIDDER (NAME OF FIRM)

Blueskies Construction

BID NO: 100716 *at Design LLC* BID NO. 100716

| ATTACHMENT "A" | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|----------------|---|----------|-----|------------|----------------|------------|----------------|----------|
| | <p>ALL BILLING FOR LABOR SHALL COMMENCE WHEN VENDOR ARRIVES ON SITE AT THE UNIVERSITY.</p> <p>ALL BILLING SHALL BE INVOICED ON A MONTHLY BASIS TO THIS AGENCY WITH LOG OF HOURS WORKED AND ALL MATERIALS SUPPLIED. NO PAYMENT WILL BE AUTHORIZED WITHOUT PROPER DOCUMENTATION. VENDOR MUST SIGN IN AND OUT BY THE TIME CLOCK AT THE LOCATIONS INDICATED BELOW OR THE USE OF THE VENDOR SIGN IN DOCUMENT PROVIDED BY URI'S ACCESS CONTROL SHOP SUPERVISOR.</p> <p>TIME CLOCK: FACILITIES SERVICES - OUTSIDE MAINTENANCE CONTROL CENTER OR AT LOCAL MAINTENANCE OFFICE . DINING SERVICES - DINING SERVICES OFFICE</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL. VENDOR MAY BE REQUIRED TO PROVIDE WRITTEN ESTIMATES FOR SPECIFIC WORK.</p> <p>OVERTIME RATE APPLIES TO: MONDAY-FRIDAY 5:00PM TO 7:00AM PLUS WEEKENDS AND STATE HOLIDAYS.</p> <p>REPAIR AND REPLACEMENT OF INTERIOR AND/OR EXTERIOR DOORS, FRAMES AND ACCESSORIES.</p> <p>VENDOR WILL BE ON 24-HOUR CALL FOR EMERGENCIES. RESPONSE TIME WILL BE 2 HOURS OR LESS FROM THE TIME OF CALL. VENDOR MUST HAVE PAGING AND ANSWERING SERVICE AVAILABLE TO THIS AGENCY. VENDOR MUST ALSO HAVE MATERIAL FOR REPAIRS IMMEDIATELY AVAILABLE.</p> <p>OPERATIONAL PROCEDURES - All vendors will report to the Sherman Building, 60 Tootell Rd., between the of 7:30am and 4:00pm (ph.# 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.</p> <p>The Vendor will fill out a timecard. The timecard will have the Company Name, Technician Name, Job Location and the URI work order number on it. Punch in/out at the Sherman Building time clock. Only hours on the timecard will be paid. Vendor will provide a copy of the URI time-clock timecard with their invoice.</p> <p>- 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 will be turned daily.</p> <p>- No parking on any grassy surfaces, handicap spots, fire lanes or on sidewalks.</p> <p>- Service vehicles must have appropriate signage/labeling.</p> <p>- Vendor will send (1) service technician unless prior arrangements have been made with University Management.</p> <p>- Never drive or park on grass.</p> | | | | | | | |

COMMODITY: URI DOORS REPAIR & REPLACEMENT
 OPENING DATE & TIME: 4/26/19 2:00 PM
 BLANKET REQUIREMENTS: 5/1/19 - 12/31/21

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

BIDDER (NAME OF FIRM)
Blueskies Construction & Design LLC
 BID NO: 100716

| ATTACHMENT "A" | ITEM NO. | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|----------------|----------|--|----------|-----|------------|----------------|------------|----------------|----------|
| | | KEY PACKETS | | | | | | | |
| | | - Key packets are available in the Control Center for vendor use only. They are signed out and returned daily. No exceptions. | | | | | | | |
| | | - 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. | | | | | | | |
| | | - Key packs in use after 4:00pm will need to be called in to the Control Center (ph.# 401-874-4060) and explained 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 authorization. | | | | | | | |
| | | PROPER ATTIRE | | | | | | | |
| | | - 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. | | | | | | | |
| | | - No sunglasses will be worn inside any building. | | | | | | | |
| | | - Pants will be properly secured at the waist. | | | | | | | |
| | | - Safety Shoes are required | | | | | | | |
| | | - No smoking in or within 50 feet of any University Of Rhode Island building. | | | | | | | |
| | | CONTACT PERSON: | | | | | | | |
| | | DAN CARTIER | | | | | | | |
| | | ASSISTANT DIRECTOR, FAC & OPER/M & R | | | | | | | |
| | | SHERMAN BUILDING | | | | | | | |
| | | 60 TOOTELL ROAD | | | | | | | |
| | | KINGSTON, RI 02881 | | | | | | | |
| | | 401-874-2423 | | | | | | | |
| | | BLANKET BID | | | | | | | |
| | | (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 UNIVERSITY OF RHODE ISLAND. (B) QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERING 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 UNIVERSITY OF RHODE ISLAND 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 UNIVERSITY OF RHODE ISLAND RESERVES THE RIGHT TO SOLICIT PRICES SEPARATELY FOR ANY EXTRA LARGE REQUIREMENTS FOR DELIVERY TO SPECIFIC DESTINATIONS. | | | | | | | |

COMMODITY: URI DOORS REPAIR & REPLACEMENT
OPENING DATE & TIME: 4/26/19 2:00 PM
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SHIP TO:
UNIVERSITY OF RHODE ISLAND
FACILITIES SERVICES
60 TOOTELL RD., SHERMAN BLDG.
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Bluesties Construction & Design LLC

BIDDER (NAME OF FIRM)

BID NO: 100716

BID NO: 100716

ATTACHMENT "A"

| ITEM NO. | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|----------|-------------|----------|-----|------------|----------------|------------|----------------|----------|
|----------|-------------|----------|-----|------------|----------------|------------|----------------|----------|

INSURANCE

IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE RHODE ISLAND BOARD OF EDUCATION, RHODE ISLAND COUNCIL ON POSTSECONDARY EDUCATION, UNIVERSITY OF RHODE ISLAND, AND STATE OF RHODE ISLAND AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.

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

BIDDER (NAME OF FIRM)

Blueskies Constructive & Design LLC

BIDDER (NAME OF FIRM)

BID NO. 100716

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| ATTACHMENT "A" | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
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DOOR REPAIR: DOOR REPAIR BY REPLACEMENT FOR THE UNIVERSITY OF RHODE ISLAND'S HOUSING, ACADEMIC AND ADMINISTRATIVE BUILDINGS AT ALL URI CAMPUSES.

SCOPE OF WORK:

DOOR REPAIRS AND DOOR REPAIR WITH REPLACEMENT OF DOOR FRAMES FOR: INTERIOR AND/OR EXTERIOR DOORS INCLUDES ALL HARDWARE, PANIC BARS, FRAMES AND HINGES. DETERMINATION OF MATERIALS USED WILL BE AT THE DISCRETION OF THE UNIVERSITY'S ACCESS CONTROL SHOP SUPERVISOR. THIS WORK HAS BEEN DETERMINED TO BE CARPENTRY WORK AND SHOULD BE BID AS PREVAILING WAGE CARPENTRY.

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT/MATERIAL AND/OR LOCATION, TAKING MEASUREMENTS WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENTS BEFORE SUBMITTING A QUOTE PRICE. MEASUREMENTS PROCEEDED WITH ANY REQUEST FOR QUOTE UNDER THIS CONTRACT ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED.

HOURS PROVIDED ARE ESTIMATES ONLY AND ARE NOT GUARANTEED.

| | | | | | | | | |
|---|---|------|------|-----------|------------|----|----|---|
| 1 | RATE PER HOUR ON SITE: 05/01/19 - 6/30/19 STRAIGHT TIME PREVAILING WAGE | 400 | HOUR | \$ 100 | \$ 40,000 | \$ | \$ | 1 |
| 2 | RATE PER HOUR ON SITE: 7/1/19 - 6/30/20 STRAIGHT TIME PREVAILING WAGE | 1000 | HOUR | \$ 105 | \$ 105,000 | \$ | \$ | 2 |
| 3 | RATE PER HOUR ON SITE: 7/01/20 - 6/30/21 STRAIGHT TIME PREVAILING WAGE | 1000 | HOUR | \$ 110.25 | \$ 110,250 | \$ | \$ | 3 |
| 4 | RATE PER HOUR ON SITE: 7/01/21 - 12/31/21 STRAIGHT TIME PREVAILING WAGE | 600 | HOUR | \$ 115.75 | \$ 69,450 | \$ | \$ | 4 |
| 5 | OVERTIME RATE PER HOUR ON SITE: 05/01/19 - 6/30/19 OT PREVAILING WAGE | 40 | HOUR | \$ 150 | \$ 6,000 | \$ | \$ | 5 |
| 6 | OVERTIME RATE PER HOUR ON SITE: 7/1/19 - 6/30/20 OT PREVAILING WAGE | 100 | HOUR | \$ 157.50 | \$ 15,750 | \$ | \$ | 6 |
| 7 | OVERTIME RATE PER HOUR ON SITE: 7/1/20 - 6/30/21 OT PREVAILING WAGE | 100 | HOUR | \$ 165.37 | \$ 16,537 | \$ | \$ | 7 |
| 8 | OVERTIME RATE PER HOUR ON SITE: 7/1/21 - 12/31/21 OT PREVAILING WAGE | 60 | HOUR | \$ 173.63 | \$ 10,417 | \$ | \$ | 8 |

MATERIALS:

DISCOUNT OFF MANUFACTURER'S LIST PRICE 10 % FOR MATERIAL USE

% 10 % 10 %