



BID/PROPOSAL

COMMODITY: CONDENSATE AND STEAM PIPING REPAIR DATE: 5/7/2019
FORMAL BID NO. PUBLIC BID NO. 100759 RFP NO.
BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/3/2019 TIME: 2:00 PM Eastern Time
BUYER: XENIYAJONES/kb 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: 5/23/2019 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: Delta Mechanical Contractors, LLC FEIN: 05-0507067
STREET AND NUMBER: 44 Wildcat St.
CITY, STATE & ZIP CODE: Warwick, RI 02886

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.

John F. Smith Jr. - Chief Operating Officer (401) 737-3500 / (401) 739-7376
Print Name and Title Telephone Number/Facsimile Number
Signature Date 06/03/19 E-mail address J.smith@delta-mech.com

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.dlt.ri.gov](http://www.dlt.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.ribghe.org/procurementregs113006.pdf](http://www.ribghe.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.ribghe.org/procurementregs113006.pdf](http://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/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: [Signature] Bid Number: 100759 Date: 06/03/19  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

John F. Smith, Jr. - Chief Operating Officer (401) 737-3500  
Print Name and Title of Company official signing offer Telephone Number



COMMODITY: CONDENSATE AND STEAM PIPING REPAIR SHIP TO:  
 OPENING DATE & TIME: 6/3/2019 @ 2:00 PM URI FACILITIES - BUSINESS OFFICE  
 BLANKET REQUIREMENTS: 7/1/2019 - 6/30/2022 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR  
 KINGSTON, RI 02881 *Delta Mechanical Contractors, LLC*

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

BID NO: 100759 BID NO: 100759

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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**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  
 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.

COMMODITY: CONDENSATE AND STEAM PIPING REPAIR  
 SHIP TO:  
 URI FACILITIES - BUSINESS OFFICE  
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Delta Mechanical Contractors, LLC

BIDDER (NAME OF FIRM)

Delta Mechanical Contractors, LLC

ATTACHMENT "A"	BID NO:	100759	BID NO:	100759				
ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	DELIVERY AS REQUESTED							

**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.ribghe.org/procurementregs113006.pdf>

BLANKET REQUIREMENTS: 07/01/2019 - 6/30/2022

VENDOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID CERTIFIES THAT ANY AND ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE. ALL INSPECTIONS, PERMITS AND PERMIT FEES ARE TO BE THE RESPONSIBILITY OF THE VENDOR.

THE VENDOR SHALL SUPPLY SERVICES, PARTS, TOOLS AND MATERIAL FOR A VARIETY OF LICENED REPAIR OF STEAM PIPING SYSTEM. MUST RESPOND TO CALL FROM URI WITHIN 2 HOURS. SERVICE WOULD INCLUDE:  
 REPAIR/REPLACE OF STEAM PIPING, STEAM HEAT EXCHANGERS STEAM CONDENSATE SYSTEM, STEAM TRAPS, ASSOCIATED CONTROLS STEAM RADIATORS AND ASSOCIATED HEATER SYSTEMS.

VENDOR TO PROVIDE PROOF OF COMPANIES RI LICENSING FOR STEAM WORK AND LIST OF STAFF, AND THEIR LICENSES WITH BID SUBMISSION.

THE VENDOR MUST HAVE THE BASIC KNOWLEDGE OF THE INTERACTION OF THE LISTED DEVICES AS THEY RELATE TO THE TRANSMISSION AND COMMUNICATION WITH ENERGY MANAGEMENT SYSTEMS IN ORDER TO PROPERLY DIAGNOSE AND TROUBLE SHOOT THE DEVICES. AS AN EXAMPLE: THE VENDOR MUST BE PROFICIENT IN PNEUMATIC CONTROLS APPLICATION AND CALIBRATION, DIRECT DIGITAL CONTROL APPLICATION AND DIAGNOSTICS AND THE INTERACTION BETWEEN THESE TWO SYSTEMS.

THE VENDOR MUST HAVE THE ABILITY TO PROVIDE PIPING REPAIR AS IT RELATES TO THESE DEVICES BOTH PNEUMATICALLY AND FOR WATER AND OTHER LIQUID AND GASEOUS MEDIA TRANSMISSION. ANY SUB-CONTRACTOR WILL BE PAID THE RI PREVAILING WAGE RATE THIS INCLUDES BUT NOT LIMITED TO, PLASTIC, COPPER, BLACK IRON AND OTHER PIPING. THE VENDOR MUST HAVE THE ABILITY TO REPAIR AND UNDERSTAND CONTROL AND DEVICES WIRING DIAGRAMS, PERFORM, WIRING DIAGNOSTICS AND REPAIR AND INSTALLATION AS REQUIRED.

THIS REQUEST INCLUDES SERVICES AT ALL URI BUILDINGS AND DORMITORY HOUSING. THE VENDOR MAY BE REQUIRED TO UTILIZE PROVIDED ESCORTS TO PERFORM WORK IN THE HOUSING UNITS. THE VENDOR PERSONNEL MUST WEAR APPROPRIATE ATTIRE FOR SERVICE WORK AND MUST HAVE A MEANS OF VISIBLE COMPANY IDENTIFICATION.



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 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR  
 KINGTON, RI 02881

BIDDER (NAME OF FIRM)  
**Delta Mechanical Contractors LLC**

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BID NO: 100759

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<p>ATTACHMENT "A"</p> <p>THE VENDOR MUST PUNCH IN AND OUT OF THE SHERMAN BUILDING, LOCATED ON THE MAIN KINGSTON CAMPUS, WHEN PERFORMING WORK AT THAT LOCATION AND RECORD TIME FOR EACH PROJECT ON THE TIME PUNCH CARD. PHOTO COPY OF TIME CARD MUST BE SUBMITTED ACCESS PACKETS TO FACILITIES AND MECHANICAL ROOMS MUST BE PICKED UP AND RETURNED TO THE FACILITIES SERVICES CONTROL CENTER, LOCATED IN THE SHERMAN BUILDING. THE VENDOR IS TO DISPATCH ONE TECHNICIAN UNLESS OTHERWISE APPROVED BY THE ENERGY MANAGEMENT AND CONTROLS SYSTEMS MANAGER, THE HVAC SHOP SUPERVISOR, OR THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR.</p> <p>THE HOURS OF OPERATION ARE FROM 7:30AM UNTIL 4:00PM. THE VENDOR MUST BE AVAILABLE FOR EMERGENCY SERVICE CALLS 24/7, INCLUDING WEEKENDS, AND HOLIDAYS WITH A 2 HOUR RESPONSE TIME. THE VENDOR SHALL PROVIDE A 24 HOUR CONTACT REPRESENTATIVE AND COMPANY CONTACT NUMBERS 48 HOURS AFTER RECEIPT OF THE STATE PURCHASE ORDER.</p> <p>OVERTIME RATE APPLIES TO:            MONDAY - FRIDAY 5:00 PM TO 7:00 PM PLUS WEEKENDS AND STATE HOLIDAYS            ALL RATES SHALL BE INCLUSIVE WITHOUT LIMITATIONS, WAGES, BENEFITS, VEHICLE, FUEL, TOOLS, MOBILIZATION AND DEMOBILIZATION, SUPERVISION, ALL LICENSES, PERMITS, OVERHEAD AND PROFIT, AND ALL REQUIREMENTS NECESSARY FOR THE COMMENCEMENT, PERFORMANCE AND COMPLETION OF THE WORK.</p> <p>NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p> <p>NO SINGLE PROJECT CAN EXCEED \$50,000. ANY SINGLE PROJECT EXCEEDING \$50,000 WILL REQUIRE PRIOR APPROVAL FROM URI PURCHASING.</p>								
1	07/01/2019 - 06/30/2020: PIPEFITTER LABOR RATE STRAIGHT TIME ON SITE (Prevailing Wage)	11,000	HR	\$ 124.25	\$ 1,366,750.00	\$ 124.25	\$ 1,366,750.00	1
2	PIPEFITTER LABOR RATE OVERTIME ON SITE (Prevailing Wage)	820	HR	\$ 184.75	\$ 151,495	\$ 184.75	\$ 151,495.00	2
3	07/01/2020 - 06/30/2021: PIPEFITTER LABOR RATE STRAIGHT TIME ON SITE (Prevailing Wage)	11,000	HR	\$ 124.25	\$ 1,421,750.00	\$ 124.25	\$ 1,421,750.00	3
4	PIPEFITTER LABOR RATE OVERTIME ON SITE (Prevailing Wage)	820	HR	\$ 184.75	\$ 155,595.00	\$ 184.75	\$ 155,595.00	4
5	07/01/2021 - 06/30/2022: PIPEFITTER LABOR RATE STRAIGHT TIME ON SITE (Prevailing Wage)	11,000	HR	\$ 131.75	\$ 1,449,250.00	\$ 131.75	\$ 1,449,250.00	5
6	PIPEFITTER LABOR RATE OVERTIME ON SITE (Prevailing Wage)	820	HR	\$ 194.75	\$ 159,695.00	\$ 194.75	\$ 159,695.00	6
<p>PROVIDE A PERCENT DISCOUNT OFF LIST PRICE FOR MATERIALS</p>							25	%

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BIDDER (NAME OF FIRM)

Delta Mechanical Contractors, LLC Delta Mechanical Contractors, LLC

BID NO: 100759 BID NO. 100759

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UNIVERSITY OF RHODE ISLAND CONTRACT VENDOR PROTOCOL

OPERATIONAL PROCEDURES:

- ALL VENDORS WILL REPORT TO THE SHERMAN BUILDING, 60 TOOTELL RD. BETWEEN HOURS OF 7:30AM AND 4:00PM (PH# 874-4060). VENDORS WILL CHECK IN AT THE MAINTENANCE CONTROL CENTER (MCC) AND SIGN OUT A KEY PACKET. PICTURE ID WILL BE REQUIRE AT TIME OF SIGN OUT AS WELL AS THE SERVICE TECH'S CONTACT PHONE NUMBER.
  - 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. A PHOTO COPY OF THE TIME CARD IS TO BE ATTACHED TO THE INVOICE ONLY INVOICE.
  - VENDOR WILL NOTIFY REQUESTING FACILITIES SUPERVISOR OF ARRIVAL. VENDOR WILL CONTACT REQUESTING SUPERVISOR UPO 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.
  - NO PARKING ON ANY GRASSY SURFACES, HANDICAP SPOTS, FIRE LANES OR ON SIDEWALKS. SERVICE VEHICLES MUST HAVE APPROPRIATE SIGNAGE/LABELING.
  - VENDOR WILL SEND (1) SERVICE TECHNICIAN UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE WITH UNIVERSITY MANAGEMENT.
  - NEVER DRIVE OR PARK ON GRASS
- 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.
  - SAFTEY SHOES ARE REQUIRED.
  - NO SMOKING IN OR WITHIN 50 FEET OF AN UNIVERSITY OF RHODE ISLAND BUILDING.



## Rhode Island Licenses

RI Master Plumber – #001953

RI Master Pipefitter – #00006195

RI Master Sprinkler – #00000461

General Contractor - #34713