

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

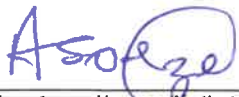
Bid/RFP Number: 101074
Bid/RFP Title: PAINTING & MINOR REPAIRS
Bid Contact Person: PURCHASING
Bid Contact Phone: 4018742171
Opening Date & Time: 10/5/2021 2:00 PM
RIVIP Vendor ID #: 66077
Vendor Name: Strategic Solution Team, LLC
Address: 14 Squanto Street
Telephone: (401)603-4613
Fax: (000)000-0000
E-Mail: eze.aso@gmail.com
Contact Person: Eze Aso
Title: C.E.O/Owner

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.



Date 9/26/2021

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

Eze Aso, Principal Director
Print Name and Title of company official signing offer



BID/PROPOSAL

COMMODITY: PAINTING & MINOR REPAIRS DATE: 9/7/2021

FORMAL BID NO. _____ PUBLIC BID NO. 101074

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 10/5/2021 TIME: 2:00 PM
Eastern Time

BUYER: XENIYA JONES/dz *Xeniya Jones* SURETY REQUIRED: YES: _____ NO: X

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

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 9/21/2021 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: URIPurchasing@uri.edu
Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.
For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice.
Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

* URL: <https://univofri.webex.com/meet/uripurchasing>

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.

COMPANY NAME: Strategic Solution Team, LLC
STREET AND NUMBER: 14 Squanto street
CITY, STATE & ZIP CODE: Providence, RI 02904

Eze Aso, Principal Director 401-390-8966
Print Name and Title Telephone Number/Facsimile Number

Aso Eze 9/26/2021 ezeaso@yahoo.com
Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

SECTION 2 - DISCLOSURES

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 Yes, 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 Yes, 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 Yes, then provide details below.

N 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

N/A

SECTION 3 - OWNERSHIP DISCLOSURE

Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.

If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required. List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

Eze Aso 100%
14 Squanto Street
Providence, RI 02904

SECTION 4 - CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

Y 1 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 2 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 URI Board of Trustees 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.B 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 3 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 4 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 5 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 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 7 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 (<https://www.ridop.ri.gov/rules-regulations/>) and the Board of Governors Regulations on the URI Purchasing Website (<https://web.uri.edu/purchasing/files/BOGREG.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 8 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 9 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 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 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 where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor/Company Name: Strategic Solution Team, LLC

Vendor's Signature: Aso Aso Bid Number: 101074 Date: 9/26/2021
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Eze Aso, Principal Director
Print Name and Title of Company official signing offer

COMMODITY: PAINTING & MINOR REPAIRS
 OPENING DATE & TIME: 10/5/2021 @ 2:00 PM
 BLANKET REQUIREMENTS: 10/30/21 - 11/30/24

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, SHERMAN BLDG.
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
Strategic Solution Team

BID NO: 101074

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
<u>10/30/2021 - 6/30/2022 Bid a price for the following:</u>						
E. Approximate surface Wall areas:						
1	Efficiency	1400 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 3,220	\$
2	1 Bedroom	2600 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 5,980	\$
3	2 Bedroom	3700 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 8,510	\$
4	3 Bedroom	5300 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 12,190	\$
5	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 1,553	\$
6	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 2,070	\$
7	Garrahy	900 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 2,070	\$
8	Eddy	900 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 2,070	\$
9	Wiley	900 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 2,070	\$
10	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 1,150	\$
11	Little Four	600 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 1,380	\$
12	Butterfield/Bressler	625 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 1,438	\$
13	Browning	675 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 1,553	\$
14	6 Complex Dorms	550 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 1,265	\$
15	6 Complex Dorms Bathrooms	200 Sq. Ft.	Sq. Ft.	\$ 2.30	\$ 460	\$
<u>7/1/22-6/30/23 Bid a Price for the following:</u>						
E. Approximate surface areas:						
16	Efficiency	1400 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 3,234	\$
17	1 Bedroom	2600 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 6,006	\$
18	2 Bedroom	3700 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 8,510	\$
19	3 Bedroom	5300 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 12,243	\$
20	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 1,559	\$
21	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 2,079	\$
22	Garrahy	900 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 2,079	\$
23	Eddy	900 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 2,079	\$
24	Wiley	900 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 2,079	\$
25	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 1,155	\$
26	Little Four	600 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 1,386	\$
27	Butterfield/Bressler	625 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 1,444	\$
28	Browning	675 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 1,559	\$
29	6 Complex Dorms	550 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 1,271	\$
30	6 Complex Dorms Bathrooms	200 Sq. Ft.	Sq. Ft.	\$ 2.31	\$ 462	\$

COMMODITY: PAINTING & MINOR REPAIRS
 OPENING DATE & TIME: 10/5/2021 @ 2:00 PM
 BLANKET REQUIREMENTS: 10/30/21 - 11/30/24

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, SHERMAN BLDG.
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
Strategic Solution Team

BID NO: 101074

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
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7/1/23 -6/30/24 Bid a Price for the following:

E. Approximate surface areas:

31	Efficiency	1400 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 3,262	\$
32	1 Bedroom	2600 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 6,058	\$
33	2 Bedroom	3700 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 8,621	\$
34	3 Bedroom	5300 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 12,349	\$
35	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 1,573	\$
36	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 2,097	\$
37	Garrahy	900 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 2,097	\$
38	Eddy	900 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 2,097	\$
39	Wiley	900 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 2,097	\$
40	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 1,165	\$
41	Little Four	600 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 1,398	\$
42	Butterfield/Bressler	625 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 1,456	\$
43	Browning	675 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 1,573	\$
44	6 Complex Dorms	550 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 1,282	\$
45	6 Complex Dorms Bathrooms	200 Sq. Ft.	Sq. Ft.	\$ 2.33	\$ 466	\$

7/1/24 -11/30/24 Bid a Price for the following:

E. Approximate surface areas:

46	Efficiency	1400 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 3,290	\$
47	1 Bedroom	2600 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 6,110	\$
48	2 Bedroom	3700 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 8,695	\$
49	3 Bedroom	5300 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 12,455	\$
50	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 1,586	\$
51	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 2,115	\$
52	Garrahy	900 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 2,115	\$
53	Eddy	900 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 2,115	\$
54	Wiley	900 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 2,115	\$
55	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 1,175	\$
56	Little Four	600 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 1,410	\$
57	Butterfield/Bressler	625 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 1,469	\$
58	Browning	675 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 1,586	\$
59	6 Complex Dorms	550 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 1,293	\$
60	6 Complex Dorms Bathrooms	200 Sq. Ft.	Sq. Ft.	\$ 2.35	\$ 470	\$

COMMODITY: PAINTING & MINOR REPAIRS
 OPENING DATE & TIME: 10/5/2021 @ 2:00 PM
 BLANKET REQUIREMENTS: 10/30/21 - 11/30/24

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, SHERMAN BLDG.
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Strategic Solution Team

BID NO: 101074

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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PROVIDE A PAINTING PRICE PER AREA TO BE BID BASED ON SQUARE FEET

FOR OTHER PARTS AS SPECIFIED BY URI SPACES

Square feet to be used on any other jobs as specified by URI

Rate to include Prevailing Wage for painting exterior and interior

61	Price per square foot 10/30/2021 - 6/30/2022		per sq. ft.	\$ <u>7.50</u>	\$ <u>7.50</u>	\$
62	Price per square foot 7/1/2022 - 6/30/2023		per sq. ft.	\$ <u>7.60</u>	\$ <u>7.60</u>	\$
63	Price per square foot 7/1/2023 - 6/30/2024		per sq. ft.	\$ <u>7.80</u>	\$ <u>7.80</u>	\$
64	Price per square foot 7/1/2023 - 11/30/2024		per sq. ft.	\$ <u>8.00</u>	\$ <u>8.00</u>	\$

Rate to Include Prevailing Wage for Building Construction, repair (carpentry)

65	Price per square foot 10/30/2021 - 6/30/2022		per sq. ft.	\$ <u>79.00</u>	\$ <u>79.00</u>	\$
66	Price per square foot 7/1/2022 - 6/30/2023		per sq. ft.	\$ <u>79.20</u>	\$ <u>79.20</u>	\$
67	Price per square foot 7/1/2023 - 6/30/2024		per sq. ft.	\$ <u>79.50</u>	\$ <u>79.50</u>	\$
68	Price per square foot 7/1/2023 - 11/30/2024		per sq. ft.	\$ <u>80.00</u>	\$ <u>80.00</u>	\$

Provide a unit per square ft price for sheet rock repairs

69	Sheet Rock per/ square foot 10/30/2021 6/30/2022		per sq. ft.	\$ <u>6.00</u>	\$ <u>6.00</u>	\$
70	Sheet Rock per/ square foot 7/1/2022 - 6/30/2023		per sq. ft.	\$ <u>6.25</u>	\$ <u>6.25</u>	\$
71	Sheet Rock per/ square foot 7/1/2023 - 6/30/2024		per sq. ft.	\$ <u>6.50</u>	\$ <u>6.50</u>	\$
72	Sheet Rock per/ square foot 7/1/2023 - 11/30/2024		per sq. ft.	\$ <u>6.75</u>	\$ <u>6.75</u>	\$

MATERIALS:

A. All Materials used on the work shall be of the brand and quality specified and shall be delivered at the site in original containers with seals unbroken and labels intact.

B. All materials shall be used strictly in accordance with manufacturer's directions.

C. Any necessary materials not specifically covered and specified in this contract shall be subject to the agency approval and the contractor shall submit to the agency, before any materials are delivered, the name and the brand of the materials which he or she proposes to use and shall receive an approval of same, in writing from the agency.