REQUEST FOR PROPOSALS

Item Description: Automotive Glass Repair and Replacement Services – One-Year Contract with Two One-Year Renewal Options

Date to be opened: August 29, 2022

Issuing Department: Public Property

QUESTIONS

- Please direct questions relative to the bidding process, how to fill out forms, and how to submit a bid (Pages 1-8) to Purchasing Agent Francis Gomez.
  - Phone: (401) 680-5264
  - Email: fgomez@providenceri.gov
    - Please use the subject line “RFP Question”

- Please direct questions relative to the Minority and Women’s Business Enterprise Program and the corresponding forms (Pages 9-13) to the MBE/WBE Outreach Director for the City of Providence, Grace Diaz
  - Phone: (401) 680-5766
  - Email: gdia@providenceri.gov
    - Please use subject line “MBE WBE Forms”

- Please direct questions relative to the specifications outlined (beginning on page 14) to the issuing department’s subject matter expert:
  - Cesar Teo
  - cteo@providenceri.gov

Pre-bid Conference

A non-mandatory pre-bid conference is scheduled for August 11, 2022, at 10:30 am (EST). This meeting will be held via Microsoft Teams. You can attend the meeting by clicking this link:

Join on your computer or mobile app
Click here to join the meeting
Learn More | Meeting options
INSTRUCTIONS FOR SUBMISSION

Bids may be submitted up to 2:15 P.M. on the above meeting date at the Department of the City Clerk. Room 311, City Hall, 25 Dorrance Street, Providence. At 2:15 P.M. all bids will be publicly opened and read at the Board of Contract Meeting in the City Council Chambers, on the 3rd floor of City Hall.

- Bidders must submit 2 copies of their bid in sealed envelopes or packages labeled with the captioned Item Description and the City Department to which the RFP and bid are related and must include the company name and address on the envelope as well. (On page 1).
- If required by the Department, please keep the original bid bond and check in only one of the envelopes.
- Communications to the Board of Contract and Supply that are not competitive sealed bids (i.e. product information/samples) should have “NOT A BID” written on the envelope or wrapper.
- Only use form versions and templates included in this RFP. If you have an old version of a form do not recycle it for use in this bid.
- The bid envelope and information relative to the bid must be addressed to:

  Board of Contract and Supply
  Department of the City Clerk – City Hall, Room 311
  25 Dorrance Street
  Providence, RI 02903

**PLEASE NOTE: This bid may include details regarding information that you will need to provide (such as proof of licenses) to the issuing department before the formalization of an award.

This information is NOT requested to be provided in your initial bid by design.

All bids submitted to the City Clerk become public record. Failure to follow instructions could result in information considered private being posted to the city’s Open Meetings Portal and made available as a public record. The City has made a conscious effort to avoid the posting of sensitive information on the City’s Open Meetings Portal, by requesting that such sensitive information be submitted to the issuing department only at their request.
BID PACKAGE CHECKLIST

Digital forms are available in the City of Providence Purchasing Department Office or online at http://www.providenceri.gov/purchasing/how-to-submit-a-bid/

The bid package MUST include the following, in this order:

- Bid Form 1: Bidder's Blank as the cover page/ 1st page (see page 6 of this document)
- Bid Form 2: Certification of Bidder as 2nd page (see page 7 of this document)
- Bid Form 3: Certificate Regarding Public Records (see page 8 of this document)
- Forms from the Minority and Women Business Enterprise Program: Based on Bidder Category. See forms and instructions enclosed (pages 9-13) or on: https://www.providenceri.gov/purchasing/minority-women-owned-business-mbewbe-procurement-program/

*Please note: MBE/WBE forms must be completed for EVERY bid submitted and must be inclusive of ALL required signatures. Forms without all required signatures will be considered incomplete.

- Bidder’s Proposal/Packet: Formal response to the specifications outlined in this RFP, including pricing information and details related to the good(s) or service(s) being provided. Please be mindful of formatting responses as requested to ensure clarity.
- Financial Assurance, if requested (as indicated on page 5 of this document under “Bid Terms”)

All of the above listed documents are REQUIRED. (With the exception of financial assurances, which are only required if specified on page 5.)

***Failure to meet specified deadlines, follow specific submission instructions, or enclose all required documents with all applicable signatures will result in disqualification, or in an inability to appropriately evaluate bids.
NOTICE TO VENDORS

1. The Board of Contract and Supply will make the award to the lowest qualified and responsible bidder.
2. In determining the lowest responsible bidder, cash discounts based on preferable payment terms will not be considered.
3. Where prices are the same, the Board of Contract and Supply reserves the right to award to one bidder, or to split the award.
4. No proposal will be accepted if the bid is made in collusion with any other bidder.
5. Bids may be submitted on an “equal in quality” basis. The City reserves the right to decide equality. Bidders must indicate brand or the make being offered and submit detailed specifications if other than brand requested.
6. A bidder who is an out-of-state corporation shall qualify or register to transact business in this State, in accordance with the Rhode Island Business Corporation Act, RIGL Sec. 7-1.2-1401, et seq.
7. The Board of Contract and Supply reserves the right to reject any and all bids.
8. Competing bids may be viewed in person at the Department of the City Clerk, City Hall, Providence, immediately upon the conclusion of the formal Board of Contract and Supply meeting during which the bids were unsealed/opened. Bids may also be accessed electronically on the internet via the City’s Open Meetings Portal.
9. As the City of Providence is exempt from the payment of Federal Excise Taxes and Rhode Island Sales Tax, prices quoted are not to include these taxes.
10. In case of error in the extension of prices quoted, the unit price will govern.
11. The contractor will NOT be permitted to: a) assign or underlet the contract, or b) assign either legally or equitably any monies or any claim thereto without the previous written consent of the City Purchasing Director.
12. Delivery dates must be shown in the bid. If no delivery date is specified, it will be assumed that an immediate delivery from stock will be made.
13. A certificate of insurance will normally be required of a successful vendor.
14. For many contracts involving construction, alteration and/or repair work, State law provisions concerning payment of prevailing wage rates apply (RIGL Sec. 37-13-1 et seq.)
15. No goods should be delivered, or work started without a Purchase Order.
16. Submit 2 copies of the bid to the City Clerk, unless the specification section of this document indicates otherwise.
17. Bidder must certify that it does not unlawfully discriminate on the basis of race, color, national origin, gender, gender identity or expression, sexual orientation and/or religion in its business and hiring practices and that all of its employees are lawfully employed under all applicable federal, state and local laws, rules and regulations. (See Bid Form 2.)
BID TERMS

1. Financial assurances may be required in order to be a successful bidder for Commodity or Construction and Service contracts. If either of the first two checkboxes below is checked, the specified assurance **must accompany** a bid, or the bid will not be considered by the Board of Contract and Supply. The third checkbox indicates the lowest responsible bidder will be contacted and required to post a bond to be awarded the contract.

   a) ☐ A certified check for $_____ must be deposited with the City Clerk as a guarantee that the Contract will be signed and delivered by the bidder.

   b) ☐ A bid bond in the amount of _____ per centum (%) of the proposed total price, must be deposited with the City Clerk as a guarantee that the contract will be signed and delivered by the bidder; and the amount of such bid bond shall be retained for the use of the City as liquidated damages in case of default.

   c) ☐ A performance and payment bond with a satisfactory surety company will be posted by the bidder in a sum equal to one hundred per centum (100%) of the awarded contract.

   d) ☒ No financial assurance is necessary for this item.

2. Awards will be made within **sixty (60) days of bid opening**. All bid prices will be considered firm, unless qualified otherwise. Requests for price increases will not be honored.

3. Failure to deliver within the time quoted or failure to meet specifications may result in default in accordance with the general specifications. It is agreed that deliveries and/or completion are subject to strikes, lockouts, accidents and Acts of God.

**The following entry applies only for COMMODITY BID TERMS:**

4. Payment for partial delivery will not be allowed except when provided for in blanket or term contracts.

**The following entries apply only for CONSTRUCTION AND SERVICE BID TERMS:**

5. Only one shipping charge will be applied in the event of partial deliveries for blanket or term contracts.

6. Prior to commencing performance under the contract, the successful bidder shall attest to compliance with the provisions of the Rhode Island Worker’s Compensation Act, RIGL 28-29-1, et seq. If exempt from compliance, the successful bidder shall submit a sworn Affidavit by a corporate officer to that effect, which shall accompany the signed contract.

7. Prior to commencing performance under the contract, the successful bidder shall, submit a certificate of insurance, in a form and in an amount satisfactory to the City.
BID FORM 1: Bidders Blank

1. Bids must meet the attached specifications. Any exceptions or modifications must be noted and fully explained.

2. Bidder’s responses must be in ink or typewritten, and all blanks on the bid form should be completed.

3. The price or prices proposed should be stated both in WRITING and in FIGURES, and any proposal not so stated may be rejected. Contracts exceeding twelve months must specify annual costs for each year.

4. Bids SHOULD BE TOTALED so that the final cost is clearly stated (unless submitting a unit price bid), however each item should be priced individually. Do not group items. Awards may be made on the basis of total bid or by individual items.

5. All bids MUST BE SIGNED IN INK.

Name of Bidder (Firm or Individual): __________________________________________________________

Contact Name: ____________________________________________________________________________

Business Address: __________________________________________________________________________

Business Phone #: __________________________________________________________________________

Contact Email Address: ______________________________________________________________________

Agrees to bid on (Write the “Item Description” here): ______________________________________________________________________________________

If the bidder’s company is based in a state other than Rhode Island, list name and contact information for a local agent for service of process that is located within Rhode Island ______________________________________________________________________________________

Delivery Date (if applicable): ______________________________________________________________________

Name of Surety Company (if applicable): ______________________________________________________________________

Total Amount in Writing*: ______________________________________________________________________

Total Amount in Figures*: ______________________________________________________________________

* If you are submitting a unit price bid, please insert “Unit Price Bid”

Use additional pages if necessary for additional bidding details.

________________________________________________________________________________________

Signature of Representation

_____________________________________________________________________________________

Title

_____________________________________________________________________________________

Title
BID FORM 2: Certification of Bidder
(Non-Discrimination/Hiring)

Upon behalf of_____________________________________________________________(Firm or Individual Bidding),

I,_____________________________________________________________ (Name of Person Making Certification),

being its___________________________________________________________(Title or “Self”), hereby certify that:

1. Bidder does not unlawfully discriminate on the basis of race, color, national origin, gender, sexual orientation and/or religion in its business and hiring practices.

2. All of Bidder’s employees have been hired in compliance with all applicable federal, state and local laws, rules and regulations.

I affirm by signing below that I am duly authorized on behalf of Bidder, on

this_________________ day of____________________ 20__.

______________________________________________________________

Signature of Representation

______________________________________________________________

Printed Name
BID FORM 3: Certificate Regarding Public Records

Upon behalf of ________________________________ (Firm or Individual Bidding),
I, ________________________________ (Name of Person Making Certification),
being its ________________________________ (Title or “Self”), hereby certify an understanding that:

1. All bids submitted in response to Requests for Proposals (RFP’s) and Requests for Qualification (RFQ’s), documents contained within, and the details outlined on those documents become public record upon receipt by the City Clerk’s office and opening at the corresponding Board of Contract and Supply (BOCS) meeting.

2. The Purchasing Department and the issuing department for this RFP/RFQ have made a conscious effort to request that sensitive/personal information be submitted directly to the issuing department and only at request if verification of specific details is critical the evaluation of a vendor’s bid.

3. The requested supplemental information may be crucial to evaluating bids. Failure to provide such details may result in disqualification, or an inability to appropriately evaluate bids.

4. If sensitive information that has not been requested is enclosed or if a bidder opts to enclose the defined supplemental information prior to the issuing department’s request in the bidding packet submitted to the City Clerk, the City of Providence has no obligation to redact those details and bears no liability associated with the information becoming public record.

5. The City of Providence observes a public and transparent bidding process. Information required in the bidding packet may not be submitted directly to the issuing department at the discretion of the bidder in order to protect other information, such as pricing terms, from becoming public. Bidders who make such an attempt will be disqualified.

I affirm by signing below that I am duly authorized on behalf of Bidder, on this ________________ day of __________________ 20 ___.

________________________________________________________
Signature of Representation

________________________________________________________
Printed Name
WBE/MBE Form Instructions

The City of Providence actively seeks Minority and Women business enterprises to participate in bids to meet the City’s procurement needs. Pursuant to the City of Providence Code of Ordinances, Chapter 21, Article II, Sec. 21-52 (Minority and Women’s Business Enterprise) and Rhode Island General Laws (as amended), Chapter 31-14, et seq. (Minority Business Enterprise), Minority Business Enterprise (MBE) and Women’s Business Enterprise (WBE) participation goals apply to contracts.

The goal for Minority Business Enterprise (MBE) participation is 10% of the total bid value.

The goal for Women’s Business Enterprise (WBE) participation is 10% of the total bid value.

The goal for combined MBE/WBE participation is 20% of the total bid value.

Only businesses certified with the State of Rhode Island as minority and/or women business enterprises are counted towards the City’s goals. Eligible minority or women-owned businesses are encouraged to seek certification from the State of Rhode Island Minority Business Enterprise Compliance Office at: http://odeo.ri.gov/offices/mbeco/

Note: MBE certification with the State of Rhode Island on the basis of Portuguese heritage is not currently recognized by the City of Providence’s MBE program.

Bid Requirements:

All Bidders: All bidders must complete and submit the MBE/WBE Participation Affidavit indicating whether or not they are a state-certified MBE/WBE and acknowledging the City’s participation goals. Submission of this form is required with every bid. Your bid will not be accepted without an affidavit.

Bidders who will be subcontracting: In addition to the MBE/WBE Participation Affidavit, Bidders who will be subcontracting must submit the Subcontractor Disclosure Form as part of their bid submission. All subcontractors, regardless of MBE/WBE status, must be listed on this form. Business NAICS codes can be found at https://www.naics.com/search/. Awarded bidders are required to submit Subcontractor Utilization and Payment Reports with each invoice.

Waiver Requests:

a) If the percentage of the total amount of the bid being awarded to MBE or WBE vendors is less than 20% (Box F on the Subcontractor Disclosure Form) and the prime contractor is not a Rhode Island State-certified MBE or WBE, the Bidder must complete the MBE/WBE Waiver Request Form for review.

b) If the prime contractor company has the capacity to perform the whole project, the City of Providence requires the contractor to meet the city’s goal of a combined 20% of MBE and WBE participation.

c) If the contractor is a nonprofit organization, the City of Providence requires the nonprofit organization to provide the MBE/WBE Participation Affidavit Form and proof of its nonprofit status.

d) If the contractor has researched the RI Certified minority list (http://odeo.ri.gov/offices/mbeco/mbe-wbe.php) and the state does not have any companies in the desired trade, the City of Providence requires the contractor to provide the MBE/WBE Participation Affidavit Form.

e) Waivers will be considered for approval on a case-by-case basis.
Verifying MBE/WBE Certification

It is the responsibility of the bidder to confirm that every MBE or WBE named in a proposal and included on a contract is certified by the Rhode Island Minority Business Enterprise Compliance Office. The current MBE/WBE directory is available at the State of RI MBE Office, One Capitol Hill, 2nd Floor, Providence, RI, or online at http://odeo.ri.gov/offices/mbeco/mbewe.php. You can also call (401) 574-8670 to verify certification, expiration dates, and services that the MBE/WBE is certified to provide. Note: MBE certification with the State of Rhode Island on the basis of Portuguese heritage is not currently recognized by the City of Providence's MBE program.

Form Instructions:

Access all bid forms from http://www.providenceri.gov/oeo/ or http://www.providenceri.gov/purchasing/minority-women-owned-business-mbewbe-procurement-program/. Download the forms as blank PDFs. Once saved on your computer, fill them out using the Adobe program. The fillable PDFs must be completed in Adobe in order to be saved properly. Google Chrome and similar platforms do not allow for the forms to be saved as filled PDFs. Therefore, please download the blank forms to your computer, then fill them out and save.

Assistance with Form Requirements

Examples of completed forms can be found on the City of Providence website at http://www.providenceri.gov/oeo/ or http://www.providenceri.gov/purchasing/minority-women-owned-business-mbewbe-procurement-program/.

Contract Requirements:

Prime contractors engaging subcontractors must submit the Subcontractor Utilization and Payment Report to the City Department’s Fiscal Agent with every invoice and request for final payment. A copy of all forms should be sent to the MBE/WBE Outreach Director Office, Grace Diaz at gdiaz@providenceri.gov. This form is not submitted as a part of the initial bid package. For contracts with durations of less than 3 months, this form must be submitted along with the contractor's request for final payment. The form must include all subcontractors utilized on the contract, both MBE/WBE and non-MBE/WBE, the total amount paid to each subcontractor for the given period and to date, A copy of all forms should be sent to the MBE/WBE Outreach Director Office, Grace Diaz at gdiaz@providenceri.gov. During the term of the contract, any unjustified failure to comply with the MBE/WBE participation requirements is a material breach of contract.

Questions?

For more information or for assistance with MBE/WBE Forms, contact the City of Providence MBE/WBE Outreach Director, Grace Diaz, at gdiaz@providenceri.gov or (401) 680-5766.
MBE/WBE PARTICIPATION AFFIDAVIT

Project /Item Description (as seen on RFP):
____________________________________________________________________________________________________________________________________________________________
____________________________________________________________________________________________________________________________________________________________
____________________________________________________________________________________________________________________________________________________________
Prime Bidder: ____________________________________ Contact Email and Phone ______________________
Company Name, Address and Trade: ______________________________________________________________
____________________________________________________________________________________________________________________________________________________________
Which one of the following describes your business’ status in terms of Minority and/or Woman-Owned Business Enterprise certification with the State of Rhode Island? _____MBE _____WBE _____Neither MBE nor WBE

By initialing the following sections and signing the bottom of this document in my capacity as the contractor or an authorized representative of contractor, I make this Affidavit:

It is the policy of the City of Providence that minority business enterprises (MBEs) and women business enterprises (WBEs) should have the maximum opportunity to participate in procurements and projects as prime contractors and vendors. Pursuant to Sec. 21-52 of the Providence Code of Ordinances and Chapter 31-14 et seq. of the Rhode Island General Laws (as amended), MBE and WBE participation goals apply to contracts.

The goal for Minority Business Enterprise (MBE) participation is 10% of the total bid value.
The goal for Women’s Business Enterprise (WBE) participation is 10% of the total bid value.
The goal for combined MBE/WBE participation is 20% of the total bid value.

I acknowledge the City of Providence’s goals of supporting MBE/WBE certified businesses. Initial ____________

If awarded the contract, I understand that my company must submit to the Minority and Women’s Business Coordinator at the City of Providence (MBE/WBE Office), copies of all executed agreements with the subcontractor(s) being utilized to achieve the participation goals and other requirements of the RI General Laws. I understand that these documents must be submitted prior to the issuance of a notice to proceed. Initial ____________

I understand that, if awarded the contract, my firm must submit to the MBE/WBE Office canceled checks and reports required by the MBE/WBE Office on a quarterly basis verifying payments to the subcontractors(s) utilized on the contract. Initial ____________

If I am awarded this contract and find that I am unable to utilize the subcontractor(s) identified in my Statement of Intent, I understand that I must substitute another certified MBE and WBE firm(s) to meet the participation goals. I understand that I may not make a substitution until I have obtained the written approval of the MBE/WBE Office. Initial ____________

If awarded this contract, I understand that authorized representatives of the City of Providence may examine the books, records and files of my firm from time to time, to the extent that such material is relevant to a determination of whether my firm is complying with the City’s MBE/WBE participation requirements. Initial ____________

I do solemnly declare and affirm under the penalty of perjury that the contents of the foregoing Affidavit are true and correct to the best of my knowledge, information, and belief.

_________________________________________  __________________________________________
Signature of Bidder Printed Name

_________________________________________  _____________________________
Company Name Date
## SUBCONTRACTOR DISCLOSURE FORM

Fill out this form only if you WILL SUBCONTRACT with other parties. If you will not subcontract any portion of the proposed bid, do not fill out this form.

Prime Bidder: ____________________________ Primary NAICS________________________________
Code:____________________________________

Item Description (as seen on RFP): ____________________________________________________________________
____________________________________________________________________________________________________

Please list all Subcontractors below. Include the total dollar value that you propose to share with each subcontractor and the dollar amount to be subcontracted. Please check off MBE and WBE where applicable. The directory of all state-certified MBE/WBE firms is located at www.mbe.ri.gov. Business NAICS codes can be found at https://www.naics.com/search/.

<table>
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<tr>
<th>Proposed Subcontractor</th>
<th>MBE</th>
<th>WBE</th>
<th>Primary NAICS Code</th>
<th>Date of Mobilization</th>
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A. MBE SUBCONTRACTED AMOUNT: $                        
B. WBE SUBCONTRACTED AMOUNT: $                        
C. NON-MBE WBE SUBCONTRACTED AMOUNT: $                        
D. DOLLAR AMOUNT OF WORK DONE BY THE PRIME CONTRACTOR: $                        
E. TOTAL AMOUNT OF BID (SUM OF A, B, C, & D): $                        
F. PERCENTAGE OF BID SUBCONTRACTED TO MBEs AND WBEs. (Divide the sum of A and B by E and multiply result by 100). %

Please read and initial the following statement acknowledging you understand. If the percentage of the total amount of the bid being awarded to MBE or WBE vendors is less than 20% (Box (F)) and the prime contractor is NOT a Rhode Island State-certified MBE or WBE, you must fill out the MBE/WBE WAIVER REQUEST FORM for consideration by City of Providence MBE/WBE Outreach Director. Initial _______ Required

________________________________________
Signature of Bidder

________________________________________
Printed Name

RFP – Auto Glass Services
MBE/WBE Waiver Request Form
Fill out this form only if you did not meet the 20% MBE/WBE participation goal.
State-certified MBE or WBE Prime Bidders are NOT REQUIRED to fill out this form.

Submit this form to the City of Providence MBE/WBE Outreach Director, Grace Diaz, at mbe-wbe@providenceri.gov, for review prior to bid submission. This waiver applies only to the current bid which you are submitting to the City of Providence and does not apply to other bids your company may submit in the future. In case a waiver is need it City Department Directors should not recommend a bidder for award if this form is not included, absent or is not signed by the city of Providence MBE/WBE director.

Prime Bidder: ______________________________________ Contact Email and Phone ______________________________________
Company Name, Address: ______________________________________ Trade ______________________________________
Project / Item Description (as seen on RFP):
________________________________________________________________________________________________________
________________________________________________________________________________________________________

To receive a waiver, you must list the certified MBE and/or WBE companies you contacted, the name of the primary individual with whom you interacted, and the reason the MBE/WBE company could not participate on this project.

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<tr>
<th>MBE/WBE Company Name</th>
<th>Individual’s Name</th>
<th>Company Name</th>
<th>Why did you choose not to work with this company?</th>
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I acknowledge the City of Providence’s goal of a combined MBE/WBE participation is 20% of the total bid value. I am requesting a waiver of _____% MBE/WBE (20% minus the value of Box F on the Subcontractor Disclosure Form). If an opportunity is identified to subcontract any task associated with the fulfillment of this contract, a good faith effort will be made to select MBE/WBE certified businesses as partners.

Signature of Prime Contractor / or Duly Authorized Representative __________________________ Printed Name __________________________
Date Signed __________________________

Signature of City of Providence (or Designee (Only)) __________________________ Printed Name of City of Providence __________________________
MBE/WBE Outreach Director MBE/WBE Outreach Director
Date Signed __________________________

RFP – Auto Glass Services  Page 13 of 23
BID PACKAGE SPECIFICATIONS

Background Information

The City of Providence, RI (“City”) is seeking proposals from qualified vendors for Automotive Glass Repair and Replacement Services for the City’s fleet.

- **Quoted Rates:** This contract will be for one year (effective from 7/1/2022 through 6/30/2023) with two one-year options for renewal (effective from 7/1/2023 through 6/30/2024 and from 7/1/2024 through 6/30/2025 respectively). All prices quoted must remain firm for the first year.
- The award of this contract in no way obligates the City to spend the corresponding estimated dollars. The City reserves the right to cancel this contract at any time with 30 day written notice. The City also reserves the right to award more than one bidder if it is deemed to be in our best interest.
- **Licenses:** The successful bidder and anyone performing any services on the contract awarded pursuant to this solicitation must possess all of the licenses required by federal, state, and local law to perform such work. *(Do not provide this in your initial bid. The issuing department will seek this information directly after bids are collected and reviewed.)*
- **Insurance:** Bidder shall be insured and a certificate of insurance must be provided to the city – listing the “City of Providence” as additionally insured. *(Do not provide this in your initial bid. The issuing department will seek this information directly after bids are collected and reviewed.)*
- When submitting your cost proposal please also include details around how you plan to respond to urgent service needs.
  - How quickly can you commit to responding to an urgent call?
  - If there are fees associated with “off-schedule” orders, please outline them.
- **Authorization of Order:** The City of Providence will issue a Purchase Order for every order. Orders cannot proceed without a purchase order.
- **Warranty:** The bidder must observe all manufacturer warranties. The awarded bidder will be obligated to replace all defects in material, which are discovered or exist during the period of the warranty. All labor, parts, and transportation costs resulting from the utilization of a warranty shall be at the awarded bidder’s expense.
- **Business Location:** The City requires that the awarded bidder’s location be a reasonable travel distance from Providence. **In this case, we require that the location be within 10 miles of city limits.**
- **Minority and Women Businesses certified by the State of Rhode Island are preferred.**
- Invoices must include a detailed description including the items, the City Department, and the contact person at the City placing an order.
- **With your bid submission and pricing, please detail your company’s return policy, including the timeline for returns and any charges associated with returns.**
• There are multiple locations where that may require mobile service. The successful vendor would be able to provide free mobile service and each department will determine their needs for service:

<table>
<thead>
<tr>
<th>Department</th>
<th>Address</th>
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<tbody>
<tr>
<td>Police</td>
<td>382 Dexter Street, Providence, RI 02907</td>
</tr>
<tr>
<td>Parks</td>
<td>1000 Elmwood Ave, Providence, RI 02907</td>
</tr>
<tr>
<td>Public Property</td>
<td>25 Dorrance Street, Providence, RI 02903</td>
</tr>
<tr>
<td>Public Works</td>
<td>20 Ernest Street, Providence, RI 02905</td>
</tr>
</tbody>
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• The contract will be for a one (1) year period from its effective date of signature(s) through June 30, 2023. The resulting contract will have an option for the City to extend the term for two (2) additional years, by amendment.

**Scope of Services Required**

If bidder does not wish to bid certain areas or type of equipment, enter “NO BID” in that section.

Invoices should be sent to the respective department requesting the service.

- **Windshields for cars, +/- NAGS**
  - List Price
  - (If required) Moldings, +/- Precision Price List OE
- **Windshields for pickups, +/- NAGS List Price**
  - (If required) Moldings, +/- Precision Price List OE
- **Windshields for heavy duty trucks and equipment,**

---

1 National Auto Glass Specifications
RFP – Auto Glass Services
+/-% NAGS List Price

(If required) Moldings, +/- Precision Price List OE

Chip Repair

<table>
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<tr>
<th>Four Doors Sedans</th>
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<td><strong>MAKE</strong></td>
<td><strong>MODEL</strong></td>
<td><strong>YEARS</strong></td>
<td><strong>FROM</strong></td>
<td><strong>TO</strong></td>
</tr>
<tr>
<td>FORD</td>
<td>FUSION</td>
<td>2010</td>
<td>TO</td>
<td>2014</td>
</tr>
<tr>
<td>FORD</td>
<td>TAURUS</td>
<td>2007</td>
<td>TO</td>
<td>2018</td>
</tr>
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<td>CHEVROLET</td>
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<td>2013</td>
<td>TO</td>
<td>2018</td>
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<td>CHEVROLET</td>
<td>MALIBU</td>
<td>2013</td>
<td>TO</td>
<td>2015</td>
</tr>
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<td>CHEVROLET</td>
<td>CRUZE</td>
<td>2013</td>
<td>TO</td>
<td>2017</td>
</tr>
<tr>
<td>NISSAN</td>
<td>LEAF</td>
<td>2022</td>
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<tr>
<th>SUV's</th>
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<th>Installed Price</th>
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<tr>
<td><strong>MAKE</strong></td>
<td><strong>MODEL</strong></td>
<td><strong>YEARS</strong></td>
<td><strong>FROM</strong></td>
<td><strong>TO</strong></td>
</tr>
<tr>
<td>FORD</td>
<td>EXPLORER</td>
<td>2015</td>
<td>TO</td>
<td>2021</td>
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<tr>
<td>FORD</td>
<td>ESCAPE</td>
<td>2018</td>
<td>TO</td>
<td>2022</td>
</tr>
<tr>
<td>FORD</td>
<td>ECOSPORT</td>
<td>2019</td>
<td></td>
<td></td>
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<tr>
<td>FORD</td>
<td>EDGE</td>
<td>2016</td>
<td></td>
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<tr>
<td>CHEVROLET</td>
<td>TAHOE</td>
<td>2009</td>
<td>TO</td>
<td>2021</td>
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<tr>
<td>NISSAN</td>
<td>ROGUE</td>
<td>2015</td>
<td>TO</td>
<td>2019</td>
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<tr>
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<th>Installed Price</th>
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<tbody>
<tr>
<td><strong>MAKE</strong></td>
<td><strong>MODEL</strong></td>
<td><strong>YEARS</strong></td>
<td><strong>FROM</strong></td>
<td><strong>TO</strong></td>
</tr>
<tr>
<td>CHEVROLET</td>
<td>SILVERADO 1500</td>
<td>2009</td>
<td>TO</td>
<td>2020</td>
</tr>
<tr>
<td>CHEVROLET</td>
<td>SILVERADO 2500</td>
<td>2009</td>
<td>TO</td>
<td>2020</td>
</tr>
<tr>
<td>FORD</td>
<td>F-350</td>
<td>2005</td>
<td>TO</td>
<td>2020</td>
</tr>
<tr>
<td>FORD</td>
<td>F-250</td>
<td>2015</td>
<td>TO</td>
<td>2020</td>
</tr>
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<td>FORD</td>
<td>F-450</td>
<td>2008</td>
<td>TO</td>
<td>2021</td>
</tr>
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<td>FORD</td>
<td>RANGER</td>
<td>2005</td>
<td>TO</td>
<td>2022</td>
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<tr>
<th>PASSENGER VAN</th>
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<th></th>
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<th>Installed Price</th>
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<tr>
<td><strong>MAKE</strong></td>
<td><strong>MODEL</strong></td>
<td><strong>YEARS</strong></td>
<td><strong>FROM</strong></td>
<td><strong>TO</strong></td>
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<td>CHEVROLET</td>
<td>EXPRESS 15 PASSENGER</td>
<td>2010</td>
<td>TO</td>
<td>2022</td>
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<td>TRANSIT</td>
<td>2018</td>
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<td></td>
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<td>ECONOLINE</td>
<td>2006</td>
<td>TO</td>
<td>2008</td>
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<td>NISSAN</td>
<td>NV200</td>
<td>2018</td>
<td>TO</td>
<td>2020</td>
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<table>
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<tr>
<th>MEDIUM DUTY TRUCKS</th>
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<th>Installed Price</th>
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<tr>
<td><strong>MAKE</strong></td>
<td><strong>MODEL</strong></td>
<td><strong>YEARS</strong></td>
<td><strong>FROM</strong></td>
<td><strong>TO</strong></td>
</tr>
<tr>
<td>INTERNATIONAL</td>
<td>WORKSTAR 7300/74/75</td>
<td>2004</td>
<td>TO</td>
<td>2017</td>
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</tbody>
</table>
Provide repair, replace service for the following auto glass parts
1. Windshields
2. Back Windows
3. Door Windows
4. Vent Windows
5. Mirrors

Selection Criteria and Evaluation
Proposals shall be reviewed and scored based upon the following criteria

<table>
<thead>
<tr>
<th>Evaluation Criteria</th>
<th>Possible Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responses listed in 1. (below)</td>
<td>30 points</td>
</tr>
<tr>
<td>Three (3) References</td>
<td>20 points</td>
</tr>
<tr>
<td>Response time</td>
<td>10 points</td>
</tr>
<tr>
<td>Mobile services range</td>
<td>10 points</td>
</tr>
<tr>
<td><strong>Total Possible Technical Points</strong></td>
<td><strong>70 points</strong></td>
</tr>
<tr>
<td>Cost Proposal*</td>
<td>30 points</td>
</tr>
<tr>
<td><strong>Total Possible Evaluation Points</strong></td>
<td><strong>100 points</strong></td>
</tr>
<tr>
<td>MWBE Participation**</td>
<td>5 Bonus points</td>
</tr>
<tr>
<td><strong>Total Possible Points</strong></td>
<td><strong>105 points</strong></td>
</tr>
</tbody>
</table>

1. Responses to each of the following items:
   a) List publication used in determination of rates/pricing (Audatex, Pathways, etc.)
   b) List any/all certifications and accreditations (ASE, etc.)
   c) Will you be providing pick-up/drop-off services to the City at the above-mentioned locations? (Drivable vehicles only)
      ☐ Yes (pick-up/drop-off)
      ☐ No (pick-up/drop-off)
      ☐ Yes and/or mobile service that can be performed at requested location* (*if there is a distance limit or fee explain that below here):
d) List all part types used by your agency (OEM/After-Market/Used/etc.)

e) List hours of operation here:

f) Warranty
   - Warranty is ________ (1 year minimum) for labor and ________ (30-day minimum) for glass replacement.

2. Three (3) references

Please list three agencies/Customers that you have performed repairs for in the last five years.

   a) Agency/Customer ______________________________________________________
       Address: ______________________________________________________________
       Contact Person: ________________________________________________________
       Telephone: ____________________________________________________________
       email address: _________________________________________________________

   b) Agency/Customer ______________________________________________________
       Address: ______________________________________________________________
       Contact Person: ________________________________________________________
       Telephone: ____________________________________________________________
       email address: _________________________________________________________

   c) Agency/Customer ______________________________________________________
       Address: ______________________________________________________________
       Contact Person: ________________________________________________________
       Telephone: ____________________________________________________________
       email address: _________________________________________________________

3. Response time

4. Mobile services range
5. Cost Proposal

<table>
<thead>
<tr>
<th>Criterion</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Windshield Price</td>
<td>15</td>
</tr>
<tr>
<td>Chip Repair Charge</td>
<td>5</td>
</tr>
<tr>
<td>Mileage Charge</td>
<td>5</td>
</tr>
<tr>
<td>Molding Charge</td>
<td>5</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>30</td>
</tr>
</tbody>
</table>

*Cost Proposal Evaluation*

The vendor with the lowest cost proposal shall receive one hundred percent (100%) of the available points for cost. All other vendors shall be awarded cost points based upon the following formula:

\[(\text{lowest cost proposal} / \text{vendor’s cost proposal}) \times \text{available points}\]

For example: If the vendor with the lowest cost proposal (Vendor A) bids $65,000 and Vendor B bids $100,000 for monthly costs and service fees and the total points available are thirty (30), Vendor B’s cost points are calculated as follows:

\[\frac{65,000}{100,000} \times 30 = 19.5\]

**MBE/WBE Participation Evaluation:**

A. Calculation of MWBE Participation Rate

1. MWBE Participation Rate for Non-MWBE Vendors. The MWBE participation rate for non-MWBE vendors shall be expressed as a percentage and shall be calculated by dividing the amount of non-MWBE vendor’s total contract price that will be subcontracted to MWBEs by the non-MWBE vendor’s total contract price. For example, if the non-MWBE’s total contract price is $100,000.00 and it subcontracts a total of $12,000.00 to MWBEs, the non-MWBE’s MWBE participation rate would be 12%.

2. MWBE Participation Rate for MWBE Vendors. The MWBE participation rate for MWBE vendors shall be expressed as a percentage and shall be calculated by dividing the amount that will be subcontracted to MWBEs and the amount that will be self-performed by the MWBE vendor by the MWBE vendor’s total contract price. For example, if the MWBE vendor’s total contract price is $100,000.00 and it subcontracts and will perform a total of $8,000.00 of the work itself, the MWBE vendor’s MWBE participation rate would be 20%.

B. Points for MWBE Participation Rate:

The vendor with the highest MWBE participation rate shall receive the maximum MWBE participation points. All other vendors shall receive MWBE participation points by applying the following formula:
(Vendor’s MWBE participation rate ÷ Highest MWBE participation rate
X Maximum MWBE participation points)

For example, assuming the weight given by the RFP to MWBE participation is 5 points, if Vendor A has the highest MWBE participation rate at 20% and Vendor B’s MWBE participation rate is 12%, Vendor A will receive the maximum 5 points and Vendor B will receive \((12\% ÷ 20\%) \times 5\) which equals 3 points.

Proposals will be evaluated by a committee lead by the City’s Fleet Manager. The selection process for this RFP will include the following procedures:

- Will include evaluation and scoring of initial proposal
- May include interviews of top-scored proposers
- Will not include a requirement for additional questions and responses from top-scored proposers
- May include competitive negotiations with top-scored proposers.

Notwithstanding the selection procedures identified above, the City reserves the right to terminate the evaluation process after completion of any procedural stage when, in the City’s interest, further evaluation procedures are not required for the City to identify the proposer whose offer will best suit the interests of the City.

If the City is unable to make a determination of the best proposal based upon the proposal scoring, the City may invite up to three proposers to proceed to a further stage of evaluation as identified above. If further stage is required, the proposal score will
SUPPLEMENTAL INFORMATION

If the issuing department for this RFP determines that your firm’s bid is best suited to accommodate their need, you will be asked to provide proof of the following prior to formalizing an award.

An inability to provide the outlined items at the request of the department may lead to the disqualification of your bid.

This information is NOT requested to be provided in your initial bid that you will submit to the City Clerk’s office by the “date to be opened” noted on page 1. This list only serves as a list of items that your firm should be ready to provide on request.

All bids submitted to the City Clerk become public record. Failure to follow instructions could result in information considered private being posted to the city’s Open Meetings Portal and made available as a public record.

You must be able to provide:

- Business Tax ID will be requested after an award is approved by the Board of Contract and Supply.
- Proof of insurance
1. The terms “you” and “your” contained herein refer to the person or entity that is a party to the agreement with the City of Providence (“the City”) and to such person’s or entity’s employees, officers, and agents.

2. The Request For Proposals (“RFP”) and these Standard Terms and Conditions together constitute the entire agreement of the parties (“the Agreement”) with regard to any and all matters. By your submission of a bid proposal or response to the City’s RFP, you accept these Standard Terms & Conditions and agree that they supersede any conflicting provisions provided by bid or in any terms and conditions contained or linked within a bid and/or response. Changes in the terms and conditions of the Agreement, or the scope of work thereunder, may only be made by a writing signed by the parties.

3. You are an independent contractor and in no way does this Agreement render you an employee or agent of the City or entitle you to fringe benefits, workers’ compensation, pension obligations, retirement or any other employment benefits. The City shall not deduct federal or state income taxes, social security or Medicare withholdings, or any other taxes required to be deducted by an employer, and this is your responsibility to yourself and your employees and agents.

4. You shall not assign your rights and obligations under this Agreement without the prior written consent of the City. Any assignment without prior written consent of the City shall be voidable at the election of the City. The City retains the right to refuse any and all assignments in the City’s sole and absolute discretion.

5. Invoices submitted to the City shall be payable sixty (60) days from the time of receipt by the City. Invoices shall include support documentation necessary to evidence completion of the work being invoiced. The City may request any other reasonable documentation in support of an invoice. The time for payment shall not commence, and invoices shall not be processed for payment, until you provide reasonably sufficient support documentation. In no circumstances shall the City be obligated to pay or shall you be entitled to receive interest on any overdue invoice or payment. In no circumstances shall the City be obligated to pay any costs associated with your collection of an outstanding invoice.

6. For contracts involving construction, alteration, and/or repair work, the provisions of applicable state labor law concerning payment of prevailing wage rates (R.I. Gen. Laws §§ 37-13-1 et seq., as amended) and the City’s First Source Ordinance (Providence Code of Ordinances §§ 21-91 et seq., as amended) apply.

7. With regard to any issues, claims, or controversies that may arise under this Agreement, the City shall not be required to submit to dispute resolution or mandatory/binding arbitration. Nothing prevents the parties from mutually agreeing to settle any disputes using mediation or non-binding arbitration.

8. To the fullest extent permitted by law, you shall indemnify, defend, and hold harmless the City, its employees, officers, agents, and assigns from and against any and all claims, damages, losses, allegations, demands, actions, causes of action, suits, obligations, fines, penalties, judgments, liabilities, costs and expenses, including but not limited to attorneys’ fees, of any nature whatsoever arising out of, in connection with, or resulting from the performance of the work provided in the Agreement.

9. You shall maintain throughout the term of this Agreement the insurance coverage that is required by the RFP or, if none is required in the RFP, insurance coverage that is considered in your industry to be commercially reasonable, and you agree to name the City as an additional insured on your general liability policy and on any umbrella policy you carry.

10. The City shall not subject itself to any contractual limitations on liability. The City shall have the time permitted within the applicable statute of limitations, and no less, to bring or assert any and all causes of action, suits, claims or demands the City may have arising out of, in connection with, or resulting from the performance of the work provided in the Agreement, and in no event does the City agree to limit your liability to the price of the Agreement or any other monetary limit.

11. The City may terminate this Agreement upon five (5) days’ written notice to you if you fail to observe any of the terms and conditions of this Agreement, or if the City believes your ability to perform the
terms and conditions of this Agreement has been materially impaired in any way, including but in no way limited to loss of insurance coverage, lapsing of a surety bond, if required, declaration of bankruptcy, or appointment of a receiver. In the event of termination by the City, you shall be entitled to just and equitable compensation for any satisfactory work completed and expenses incurred up to the date of termination.

12. Written notice hereunder shall be deemed to have been duly served if delivered in person to the individual or member of the firm or entity or to an officer of the entity for whom it was intended, or if delivered at or sent by registered or certified mail to the last business address known by the party providing notice.

13. In no event shall the Agreement automatically renew or be extended without a writing signed by the parties.

14. You agree that products produced or resulting from the performance of the Agreement are the sole property of the City and may not be used by you without the express written permission of the City.

15. For any Agreement involving the sharing or exchange of data involving potentially confidential and/or personal information, you shall comply with any and all state and/or federal laws or regulations applicable to confidential and/or personal information you receive from the City, including but not limited to the Rhode Island Identity Theft Protection Act, R.I. Gen. Laws § 11-49.3-1, during the term of the Agreement. You shall implement and maintain appropriate physical, technical, and administrative security measures for the protection of, and to prevent access to, use, or disclosure of, confidential and/or personal information. In the event of a breach of such information, you shall notify the City of such breach immediately, but in no event later than twenty-four (24) hours after discovery of such breach.

16. The Agreement is governed by the laws of the State of Rhode Island. You expressly submit yourself to and agree that any and all actions arising out of, in connection with, or resulting from the performance of the Agreement or relationship between the parties shall occur solely in the venue and jurisdiction of the State of Rhode Island or the federal court located in Rhode Island.

17. The failure of the City to require performance of any provision shall not affect the City’s right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

18. If any term or provision of this Agreement, or the application thereof to any person or circumstance shall, in any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.