State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7461393

Bid/RFP Title: FURNISH & INSTALL NEW DOORS AT THE LINCOLN CAMPUS - CCRI (15 PGS)

Opening Date & Time: 6/17/2013 10:30 AM

RIVIP Vendor ID #: 15304

Vendor Name: Kimberly Enterprises, Inc.

Address: 176 Eddie Dowling Highway

North Smithfield , RI 02896

USA

Telephone: 401-766-1400

Fax: 401-765-3352

E-Mail: pgodfrin@kimberlyconstructioncorp.com

Contact Person: Philip Godfrin

Title: President

R.I. Foreign Corp #:

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND ($500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND ($500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND ($500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed FIVE HUNDRED THOUSAND ($500,000) DOLLARS and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

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.ri.gov. 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.

SECTION 2 – REQUIREMENTS

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.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. 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 State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover 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 (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI 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.
Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases 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 Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. 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 State 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 State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. 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 State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State 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.

2.3. 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 vendor's expense.

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

2.4.1 Prevailing Wage and OSHA Safety Training Requirements. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws 37-13-1 et seq. and 28-20-1 et seq., shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

2.4.2 (a) Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars ($1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

2.4.2(b) In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors compliance certification to the Division of Purchases after the contracts are finalized between the contractor and subcontractor.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State 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 using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. 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.

SECTION 3 - AWARD DETERMINATION

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 State's sole option.
3.1. 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.

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

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, 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 Division of Purchases PRIOR TO delivery.

4.1B. 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 Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE 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. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. 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.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at $10,000 and 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.

4.4. 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.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP 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.

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

4.7. 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 agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND 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 within 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 Chief Purchasing Officer 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 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", 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 Office of Purchases may be disregarded and shall not be binding on the state".

Y 6. I/we certify that I/we 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 Rhode Island State 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 Rhode Island State 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 Rhode Island State 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 (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

Y 11. NEW REVISED REQUIREMENT* - IMPORTANT!!! I/we hereby acknowledge that I/we understand that EFFECTIVE JANUARY 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND ($500,000) DOLLARS, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of FIVE HUNDRED THOUSAND ($500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

For further information, please see R.I Gen. Laws § 37-2-18(j) and specific instructions at www.purchasing.ri.gov .

Y 12. I/we certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1–3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4–12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR 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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

Philip F. Godfrin Date June 17, 2013

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

Philip F. Godfrin President Print

Name and Title of company official signing offer

Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 04-APR-13
BID NUMBER: 7461393
TITLE: FURNISH & INSTALL NEW DOORS AT THE LINCOLN CAMPUS - CCRI

BLANKET START : 15-JUN-13
BLANKET END : 30-JUN-14
BID CLOSING DATE AND TIME:05-JUN-2013 10:00:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

BILL TO
CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK, RI 02886
US

SHIP TO
CCRI KNIGHT CAMPUS
400 EAST AVE
WARWICK, RI 02886-1807
US

Requistion Number: 1311401

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/23/13 @ 4:00 PM (EST). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	VENDOR TO SUPPLY ALL LABOR MATERIAL AND EQUIPMENT NEEDED TO FURNISH & INSTALL NEW DOORS AT THE LINCOLN CAMPUS - CCRI - AS PER THE ATTACHED SPECIFICATIONS. There will be a MANDATORY Pre-Bid Conference held May 21, 2013 starting at 9:00 AM (ET). Location: Community College of Rhode Island Lincoln Campus 1762 Louisquisset Pike Lincoln, RI 02865 Please report to Physical Plant Directors Office. NOTICE TO VENDORS: Effective January 1, 2013 all public works project related bids or proposals exceeding Five Hundred Thousand ($500,000) dollars are required to include a public copy. All agency contract solicitations and invitations for bids, etc. shall state that any bid or proposal that exceeds Five Hundred Thousand ($500,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Five Hundred Thousand ($500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R. I. Gen. Laws □37-2-18(j)..	1.00	Each		$937,213.00

Delivery: 180 Days

Terms of Payment: Requisition Monthly

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

THE MAIN STREET AMERICA GROUP

NGM Insurance Company • Old Dominion Insurance Company
Main Street America Assurance Company • MSA Insurance Company
Information Systems and Services Corporation

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we (Here insert full name and address or legal title of Contractor)

Kimberly Corporation
176 Eddie Dowling Highway
North Smithfield, RI 02896

as Principal, hereinafter called the Principal, and (Here insert full name and address or legal title of Surety)

NGM Insurance Company
55 West Street
Keene, NH 03431

a corporation duly organized under the laws of the State of Florida

as Surety, hereinafter called the Surety, are held and firmly bound unto (Here insert full name and address or legal title of Owner)

State Of Rhode Island Community College of Rhode Island
400 East Avenue
Warwick, Rhode Island 02886

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid Dollars Dollars ($5% Of Bid Amount), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (Here insert full name, address and description of project)

Invitation# 7461393, Replacement of Fire Doors

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of June, 2013

(Witness)

Karen M Natale
(Witness)

Kimberly Corporation
(Principal) (Seal)

President
(Title)

NGM Insurance Company
(Surety) (Seal)

Richard V. Rheinberger
(Title) Attorney-in-fact Richard V. Rheinberger

68-5302 (05/2006)

NGM INSURANCE COMPANY
A member of The Main Street America Group

POWER OF ATTORNEY

06-0256500

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

> "Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Donna M Gelsomino, John J Daly, Michelle S Crabtree, Richard V Rheinberger** ----------

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. **No one bond to exceed Five Million Dollars ($5,000,000.00)**

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

> Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 20th day of March, 2013.

NGM INSURANCE COMPANY By:

Bruce R Fox
Vice President, General
Counsel and Secretary

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

State of Florida,
County of Duval.

On this March 20th, 2013, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Bruce R Fox of the NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me fully sworn, deposed and said that he is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 20th day of March, 2013.

TASHA PHILPOT
NOTARY PUBLIC
STATE OF FLORIDA
Comm# EE135437
Expires 10/3/2015

I, Brian J Beggs, Vice President of the NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this 17th day of June, 2013.

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.

HEAT SENSITIVE SHIELD FADES WITH HEAT OR TOUCH

DocuGard #04546 contains a security pantograph, blue background, heat-sensitive ink, coin-reactive watermark, and microtext printing on border.

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

Bid security. – (a) Bidder security shall be required for all competitive sealed bidding for construction contracts when the bidder's proposal exceeds fifty thousand dollars ($50,000). Bidder's security shall be a bond provided by a surety company authorized to do business in this state, or the equivalent in cash, in a form satisfactory to the state. Nothing herein prevents the requirement of bonds on construction contracts under fifty thousand dollars ($50,000) when the circumstances warrant.

START DATE

STARTING DATE After PO NO. OF WORKING DAYS REQUIRED FOR COMPLETION 180 Days

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20100001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

TERMS CONTINUED:

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO

AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - $1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF $5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - $1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF $1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

TERMS CONTINUED:

LICENSE REQUIREMENTS

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

FISCAL YEAR

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE 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.

END DOCUMENT

State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7461393A1
Bid/RFP Title:	FURNISH AND INSTALL NEW DOORS AT THE LINCOLN CAMPUS - CCRI - ADDENDUM 1(11 PGS)
Opening Date & Time:	6/17/2013 10:30 AM
RIVIP Vendor ID #:	15304
Vendor Name:	Kimberly Enterprises, Inc.
Address:	176 Eddie Dowling Highway
	North Smithfield , RI 02896
	USA
Telephone:	401-766-1400
Fax:	401-765-3352
E-Mail:	pgodfrin@kimberlyconstructioncorp.com
Contact Person:	Philip Godfrin
Title:	President
R.I. Foreign Corp #:	

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND ($500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND ($500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND ($500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed FIVE HUNDRED THOUSAND ($500,000) DOLLARS and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

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.ri.gov. 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.

SECTION 2 – REQUIREMENTS

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.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. 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 State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover 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.

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1

5/21/13

RFQ #7461393

Title: Furnish & Install New Doors at the Lincoln Campus – Community College of Rhode Island

Submission Deadline: June 05, 2013 @ 10:00 AM local prevailing time.

Per the issuance of ADDENDUM #1 the following are noted:

[X] Additional Scope of work – (Pre-Bid handout)
[X] Note: Item "N" revised substitution submission deadline
[X] Pre-Bid attendance sheet
[X] Drawings
[X] Schneider Electric Contact Information
[X] Revised Bid Form (VENDORS MUST USE REVISED BID FORM WHEN SUBMITTING BID)

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Gary P. Mosca,
Buyer

State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7461393A2
Bid/RFP Title:	FURNISH & INSTALL NEW DOORS AT THE LINCOLN CAMPUS - CCRI - ADDENDUM 2 (1 PG)
Opening Date & Time:	6/17/2013 10:30 AM
RIVIP Vendor ID #:	15304
Vendor Name:	Kimberly Enterprises, Inc.
Address:	176 Eddie Dowling Highway North Smithfield , RI 02896 USA
Telephone:	401-766-1400
Fax:	401-765-3352
E-Mail:	pgodfrin@kimberlyconstructioncorp.com
Contact Person:	Philip Godfrin
Title:	President
R.I. Foreign Corp #:	

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND ($500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND ($500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND ($500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed FIVE HUNDRED THOUSAND ($500,000) DOLLARS and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

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.ri.gov. 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.

SECTION 2 – REQUIREMENTS

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.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. 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 State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover 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.

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 2

5/30/13

RFQ #7461393

Title: Furnish & Install New Doors at the Lincoln Campus – Community College of Rhode Island

Submission Deadline: NOTE CHANGE

From: June 05, 2013 @ 10:00 AM local prevailing time.

To: June 17, 2013 @ 10:30 AM (LPT)

Per the issuance of ADDENDUM #2 the following are noted:

☒ Bid Opening Date & Time Change

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Gary P. Mosca,
Buyer

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 3

6/06/13

RFQ #7461393

Title: Furnish & Install New Doors at the Lincoln Campus – Community College of Rhode Island

Submission Deadline: June 17, 2013 @ 10:30 AM local prevailing time.

Per the issuance of ADDENDUM #3 the following are noted:

- [X] Vendor Questions & Answers
- [X] New Specifications
- [X] Revised Specifications
- [X] Revised Bid Form (revised as of 6/4/13)

NOTE: All bidders MUST use revised Bid Form when submitting proposal.

Signature below commits vendor to the attached offer and certifies that the offeror has taken into account all solicitation amendments.

Vendors Signature required: Philip F. Godfrin

Name and Title of company official signing offer: Philip F. Godfrin President

Offers must be delivered to One Capitol Hill, Suite 201 Purchasing, Providence RI 026908.

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Gary P. Mosca, Buyer

Bid Form
RFQ # 7461393
Furnish Install New Doors at Lincoln Campus- Community College of Rhode Island
Revised as of 6/04/13

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908

Tel: (401) 574-8100
Fax:(401) 574-8387
Website: www.purchasing.ri.gov

Furnish and Install New Doors at the CCRI Lincoln Campus as per specifications:

A. PROJECT COMPLETION: 90 DAYS FROM ISSUANCE OF PURCHASE ORDER. VENDOR MUST DESIGNATE A PROJECT MANAGER TO CONDUCT WEEKLY PROJECT PROGRESS MEETINGS AND ISSUE MINUTES OF MEETINGS BY THE NEXT BUSINESS DAY. MEETINGS WILL BE HELD ONSITE AT CCRI LINCOLN CAMPUS. THE LOCATION AND SCHEDULE FOR THE PROGRESS MEETING WILL BE ARRANGED WITH THE DIRECTOR OF THE PHYSICAL PLANT ASSOCIATE DIRECTOR AND OR HIS DESIGNEE.

B. WORK HOURS: PROJECT IS TO BE COMPLETED DURING NORMAL OPERATING BUSINESS HOURS 7 AM - 3:30 PM MON-FRI. VENDOR MUST SCHEDULE WORK FOR NON OPERATING HOURS IN ADVANCE WITH PHYSICAL PLANT DEPARTMENT. ***AT NO TIME CAN CCRI BUSINESS OPERATIONS INCLUDING CLASSES BE INTERRUPTED.***

C. VENDOR RESPONSIBLE FOR ALL LABOR INCLUDING BUT NOT LIMITED TO ELECTRICAL, PLUMBING AND GENERAL AS REQUIRED BY THE SCOPE OF WORK

D. VENDOR RESPONSIBLE FOR ANY REQUIRED LOCAL AND STATE LICENSES AND PERMITS.

E. AT ALL TIMES DURING AND AT COMPLETION OF PROJECT, CONSTRUCTION AREAS ARE TO BE KEPT IN A CLEAN, SAFE AND ACCEPTABLE CONDITION.

F. VENDOR RESPONSIBLE FOR REMOVING ALL PROJECT DEBRIS OFF-SITE DAILY INCLUDING ALL COSTS ASSOCIATED WITH WASTE CONTAINERS AND PROPER DISPOSAL OF WASTE.

G. ALL COMPLETED WORK MUST BE INSPECTED AND APPROVED BY THE DIRECTOR OF THE PHYSICAL PLANT OR HIS DESIGNEE.

H. VENDORS MUST BID EACH LINE ITEM.

Bid Form
RFQ # 7461393
Furnish Install New Doors at Lincoln Campus- Community College of Rhode Island
Revised as of 6/04/13

	Line	Category	Description	Specification Number	Quantity	Unit	Unit Price	Total
	1	150.24	LINCOLN STAIRWELL DOOR	D-6	36	Each	$1,925.00	$69,300.00
	2	150.24	LINCOLN LARGE CORRIDOR DOOR	D-7	20	Each	$3,735.00	$74,700.00
	3	150.24	LINCOLN SMALL CORRIDOR DOOR	D-8 or D-6*	26	Each	$3,408.00	$88,608.00
	4	150.24	LINCOLN MAIN ENTRANCE DOOR	D-9	8	Each	$21,272.00	$170,176.00
	5	150.24	LINCOLN HANDICAP OPERATOR	D-15	8**	Each	$2,685.00	$21,480.00
	6	150.24	LINCOLN FIELD HOUSE EXIT DOOR	D-10	7	Each	$7,534.00	$52,738.00
	7	150.24	LINCOLN LECTURE HALL DOOR	D-11	26**	Each	$2,087.00	$54,262.00
	8	150.24	LINCOLN LIBRARY MAIN ENTRY DOOR LOBBY "A"	D-12	1	Each	$8,133.00	$8,133.00
	9	150.24	LINCOLN SINGLE DOOR	D-4	345**	Each	$940.00	$324,300.00
	10	150.24	LINCOLN JANITOR CLOSET DOOR	D-14	8	Each	$1,177.00	$9,416.00
	11	150.24	LINCOLN ELECTRICAL CLOSET DOOR	D-13	8	Each	$1,552.00	$12,416.00
	12	150.24	LINCOLN ENTRY HANDICAP OPERATOR ENTRANCES "A" AND "C"	D-5	1	Each	$18,093.00	$18,093.00
	13	150.24	LINCOLN MUSIC PRACTICE ROOM DOOR	D-16	7	Each	$1.288.00	$9,016.00
	14	150.24	LINCOLN CLASSROOM ENTRY DOUBLE DOORS	D-17	6	Each	$3,664.00	$21,984.00
	15	150.24	LINCOLN OFFICE DUTCH DOOR	D-18	1	Each	$1,325.00	$1,325.00
	16	150.24	LINCOLN ENVIRONMENTAL OFFICE DOOR	D-19	1	Each	$1,266.00	$1,266.00
Total Lincoln Campus								$937,213.00
			* SMALL CORRIDOR DOORS WITH MULLIONS SAME AS D-6 SPECIFICATION.					
			** QUANTITY INCREASED AS OF 5/21/13 and 6/4/13.					
			NOTE: EXISITING DOORS THAT ARE CURRENTLY INSTALLED WITH CONTINUOUS HINGES ***ARE NOT INCLUDED IN THIS PROKECT FOR REPLACEMENT UNLESS OTHERWISE SPECIFIED.***					page 2 of 2
			UPDATED AS OF 4-JUNE-2013				revised as of 6/4/13	

NOTE THAT REAR (BACK) LIBRARY DOORS ARE NOT CAALLED OUT ON SPREADSHEET.....ADD $6,500.00
D-4 OPTION CLOSER: SUPPLY AND INSTALL CLOSERS ADD $188.00 EACH X 345 UNITS.....ADD $64,860.00
D-4 OPTION VISION: 140 DOORS WILL BE INSTALLED WITH VISION LITES AND 205 WITHOUT VISION LITES.....INCLUDED
EARLIEST DELIVERY OF MATERIALS IS 4 - 6 WEEKS AFTER APPROVAL OF SUBMITTALS

STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Gary P. Mosca
401-574-8124
gary.mosca@purchasing.ri.gov
Purchasing Website: www.purchasing.ri.gov

BID 7461393 – Furnish & Install New Doors at the Lincoln Campus
ATTACHMENT "A"

OPENING DATE AND TIME: 6/5/13 AT 10:00 AM
MANDATORY SITE VISIT FORM
Each Contractor submitting a bid is to survey the project location.
NO EXCEPTION.

I (NAME) Michael M. Dubois / Project Manager **, REPRESENTING**
(COMPANY) Kimberly Enterprises, Inc. D.B.A. Kimberly Construction Corporation **, OF**

(CITY/STATE) North Smithfield, RI 02896 **, HAVE VIEWED THE SITE**

(NAME OF SITE AS IT IS LISTED ON BID) CCRI Lincoln Campus **,**

AND ARE FULLY AWARE AND UNDERSTAND ALL BID REQUIREMENTS.

DATE OF MANDATORY SITE VISIT May 21, 2013 @ 9:00 AM (ET) **.**

VENDOR (PRINT NAME) Michael M. Dubois **DATE** 5/21/13

VENDOR (SIGNATURE) Michael M. Dubois **DATE** 5-21-13

AUTHORIZED AGENCY REPRESENTATIVE (PRINT NAME)

Dan Farrell **DATE** 6/10/13

AUTHORIZED AGENCY REPRESENTATIVE (SIGNATURE)

Dan Farrell **DATE** 6/10/13

YOU MUST SUBMIT A MANDATORY SITE VISIT FORM WITH BID PROPOSAL. NO EXCEPTION. IT IS YOUR RESPONSIBILITY TO ACQUIRE THE PROPER AGENCY SIGNATURE.

MARY CHABOT training

Mary L. Chabot
12 Thompson Rd Webster MA 01570
508 826 5757 RRPEPA.com

Certificate of Attendance and Completion
Renovator Initial per 40 CFR part 745.22

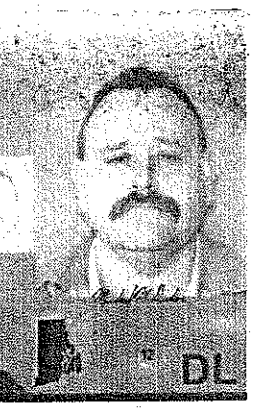
Michael Dubois
95 Main St.
Slatersville RI 02876 PO Box 764
Course & Exam Date 4/01/10
Expiration Date: 4/01/15
Certificate # R-I-18867-10-00444

Mary L. Chabot 4/1/10
Mary L. Chabot Date:

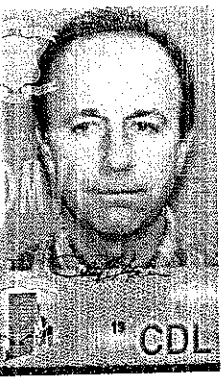
STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO. 1313 EXP. DATE 05/1/10
REGISTRANT'S NAME KIMBERLY CONSTRUCTION CORP
AUTHORIZED REPRESENTATIVE PHILIP F GODFRIN
DRIVER'S LICENSE # RI 7132321
EXECUTIVE DIRECTOR

Rhode Island ORGAN DONOR
DRIVER LICENSE
Class 10 License No. 8332556
Birthdate 11-08-1962 Expires 11-08-2015
Sex Ht. Wt. Eyes Issue Date
M 602 225 BROWN 11-16-2010
Restrictions: A Endorsements:
MICHAEL M DUBOIS
95 MAIN ST
SLATERSVILLE, RI 02876
DL



Rhode Island ORGAN DONOR
COMMERCIAL DRIVER LICENSE
Class B License No. 7132321
Birthdate 10-09-1953 Expires 10-09-2016
Sex Ht. Wt. Eyes Hair Issue Date
M 509 180 GREEN BRO 04-06-1992
Restrictions: Endorsements P
PHILIP F GODFRIN
47 HOMECREST AVE
N SMITHFIELD, RI 02896
CDL



Massachusetts - Department of Public Safety
Board of Building Regulations and Standards
Construction Supervisor
License: **CS-011926**

MICHAEL M DUBOIS
PO BOX 764//95 MAIN ST
Slatersville RI 02876

Commissioner

Expiration
11/08/2013

Massachusetts - Department of Public Safety
Board of Building Regulations and Standards
Construction Supervisor License

License: CS 11393

PHILIP F GODFRIN
47 HOMECREST AVE
N SMITHFIELD, RI 02896

Commissioner

Expiration: 10/9/2013
Tr#: 5465

OSHA Occupational Safety and Health Administration

11-003750023

This card acknowledges that the recipient has successfully completed a 10-hour Occupational Safety and Health Training Course in
Construction Safety and Health

Philip Godfrin

Scott S. Asprey
(Trainer name – print or type)

3/14/12
(Course end date)

PHILIP
GODFRIN
LIC #: LRM-1631
EXPIRATION DATE: 06/30/2015

RI LEAD-SAFE
REMODELER/RENOVATOR

OSHA 002147380

U.S. Department of Labor
Occupational Safety and Health Administration

TIMOTHY TENCATI

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

Justus Heuer 2/26/08

(Trainer) (Date)

OSHA 001744331

U.S. Department of Labor
Occupational Safety and Health Administration

JOSEPH SHAW

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

(Trainer) 2/26/2006 (Date)

Certificate of Completion

OSHA.com

#1 in online OSHA training.

This Certifies That

Douglas A Laravee

is awarded this certificate for

OSHA - 10 Hour Construction Industry Outreach Training Program w/ PDF Study Guide

Credit Hours: 10

Completion Date: 09/06/2010 11:15 CST

Certificate Number: 1686990

Student Signature

Michael Millsap, Trainer C 0034819 and G 0021414

360training.com • 13801 North Mo pac, Suite 100 • Austin, TX 78727 • 888-360-TRNG • www.360training.com

OSHA 001744432

U.S. Department of Labor
Occupational Safety and Health Administration

KRISTOPHER COLLIGSON

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

2/24/2009

Trainer (Date)

OSHA 001729234

U.S. Department of Labor
Occupational Safety and Health Administration

TIMOTHY BENTON

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

(Trainer) 2/29/2008 (Date)