DOCUMENT 00300

BID FORM

Date: 5/30/13

To: The Rhode Island Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908-5859

Project: Re-Roofing, Window Replacement & Exterior Building-Envelope Repairs at Harrington Hall (Building No. 58), 30 Howard Avenue, John O. Pastore Complex, Cranston, Rhode Island 02920

Submitted By: (include Bidder's address, tel. & FAX nos., and License no. if applicable)

Maron Construction Co., Inc.
180 Buttonhole Drive
Providence, RI 02909
401-272-4930 401-751-7192 (FAX)
License #553

1. BID

A. Having examined the Place of the Work and all matters referred to in the "Instruction to Bidders" & "Supplementary Instructions To Bidders" and in the Contract Documents prepared by the Architect, Castellucci, Galli Corporation, for the above-mentioned project, we the undersigned, hereby propose to enter into Contract to perform the Work of the Bid Package for the contract price specified below, as selected by the Owner, subject to additions and deductions in accordance with the terms of these Contract Documents.

One million forty-three thousand eight hundred Dollars ($1,043,800)
(written, and numerically)

2. ALLOWANCES:

A. We have included the following Allowances from Division 1, Section 01020 of the Project Manual in each of the above:

1. Roof Drain Camera Inspection Allowance: $ 6,500.00
2. Testing Allowance: $ 9,000.00
3. Hazardous Materials Procedure Allowance: $15,000.00
4. Drain Line Repair Allowance: $18,500.00

3. BID ALTERNATES:

A. We propose to modify the above Bid Price by the following amounts, as identified in Section 01100, Alternates herein and as may be selected by the Owner. NOTE: If so desired, the Owner shall select the appropriate Bid Alternate, in prioritized order.

BID ALTERNATE NO. 1:

Add to the Base Bid Price, the cost to provide slate roofing at all roofs currently specified to receive asphalt shingles except at the overhang porch roof located at the west side of the building, which shall be provided with imitation (composite-slate shingles). Provide high-heat ice and water shield throughout each entire roof level in lieu of #15 lb. filter.

ADD: $ 179,900

4. UNIT PRICES:

A. Contractor's Unit Price Note: The following Unit Prices are intended to provide the owner with predetermined prices should changes to the Base Bid Contract be required. The Owner reserves the right to include any Unit Price Item for adding or deleting work. The Contractor agrees to modify the applicable Bid Price by the shown amount. The prices herein established, include the net cost plus overhead and profit.

1). Add to or deduct from the Bid Price, cost to point existing mortar joints in accordance with the Contract Documents:

ALLOW: $ 15.00 /sq. ft.
ALLOW: $ 3.00 /L.F.

2). Add to or deduct from the Base Bid Price, cost to wash and waterproof existing masonry in accordance with the Contract Documents.

ALLOW: $ 5.00 /sq. ft.

3). Add to or deduct from the Bid Price, cost to replace damaged and/or decayed wood plank substrate throughout the roof areas currently roofed with slate and/or other roofing materials. Comply with pertinent portions of the Project Manual. Field verify and become familiar with the intended work prior to submitting bid.

ALLOW: $ 18.00 /sq. ft.

4). Add to or deduct from the Bid Price, cost to provide caulking and sealants in accordance with the Contract Documents.

ALLOW: $ 11.00 /L.F.

5). Add to or deduct from the Bid Price, cost to sand, wash, prime and paint the exposed wood roof overhang assembly as shown on Detail "A", Drawing A-4 and Details "A" and "B", Drawing A-5.

ALLOW: $ 21.00 /L.F.

6). Add to or deduct from the Bid Price, the cost to provide the new wood replacement and all incidental work shown and described in Detail "A", Drawing A-4 and Details "A" and "B", Drawing A-5.

ALLOW: $ 260.00 /L.F.

5. ACCEPTANCE

A. This Bid shall be irrevocably open to acceptance for 60 days from the Bid closing date. If this Bid is accepted by the Owner within 60 days, we will:

1.) Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the "Invitation to Bid" & "Supplementary Instructions to Bidders".
2.) Furnish the required bonds in compliance with amended provisions of the "Instructions to Bid".
3.) Commence Work within fourteen (14) days after receipt of a Purchase Order.

B. If this Bid is accepted within sixty (60) days, and we fail to commence the Work, or we fail to provide the required bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the value of the security deposit, or of the difference between this Bid and the Bid upon which the Contract is signed.

C. In the event our Bid is not accepted within sixty (60) days, the required security deposit shall be returned to the undersigned, in compliance with the provisions of the "Instructions to Bidders", unless a mutually satisfactory arrangement is made in writing for its retention and validity for an extended period of time.

6. CONTRACT TIME

A. If this Bid is accepted, we will achieve Substantial Completion of the work in ninety (90) calendar days from receipt of a Purchase Order. Final completion of the work shall be twenty (20) calendar days, thereafter. Total contract time shall be one hundred ten (110) calendar days. NOTE: In addition to Liquidated Damages to the Owner, the Contractor shall reimburse the Architect at $175.00/hour for any and all time expended in connection with Construction Administration of the project subsequent to the expiration of the total contract time, unless otherwise agreed by the owner, Contractor and Architect during the Construction Phase.

B. Liquidated Damages, In as much as Time is of the Essence:

If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion as follows:

$400.00 per calendar day.

7. ADDENDA

A. The following Addenda have been received. The noted modifications to the Bid Documents have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated 5-7-13
Addendum No. 2, dated 5-7-13 etc.
Addendum No. 3, dated 5-28-13
Addendum No. 4, dated 6-12-13
Addendum No. 5, dated 6-20-13

8. BID FORM SIGNATURES

Maron Construction Co., Inc.
(Bidder's name)

By: _____

Thomas J. Maron
Title: Vice President

Corporate Seal:

END OF DOCUMENT

State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7461397A5
Bid/RFP Title:	RE-ROOFING, WINDOW REPLACEMENT & EXTERIOR BUILDING - ENVELOPE REPAIRS, DOA-ADDENDUM 5 (1 PG)
Opening Date & Time:	6/25/2013 1:45 PM
RIVIP Vendor ID #:	2830
Vendor Name:	Maron Construction Co., Inc.
Address:	180 Buttonhole Drive P.O. Box 6726 Providence , RI 02940-6726 USA
Telephone:	(401) 272-4930
Fax:	401-751-7192
E-Mail:	tmaron@mccri.com
Contact Person:	Thomas Maron
Title:	Vice 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.

Date 5/30/13

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

Thomas J. Maron, V. President

Print Name and Title of company official signing offer

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
MARON CONSTRUCTION CO., INC.
180 BUTTONHOLE DRIVE PROVIDENCE, RI 02909
(Here insert full name ,and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
ONE TOWER SQUARE HARTFORD, CT 06183
a corporation duly organized under the laws of the State of **Connecticut**
as Surety, hereinafter called the Surety, are held and firmly bound unto
RHODE ISLAND DEPARTMENT OF ADMINISTRATION ONE CAPITOL HILL, PROVIDENCE, RI 02908
(Here insert full name ,and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Amount Bid Dollars ($5%)** 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 **Re-Roofing, Window Replacement & Ext. Bldg. Envelope Repairs - DOA Bid/RFP #7461397**
(Here insert full name, address and description of project)
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 **30th** day of **May, 2013.**

MARON CONSTRUCTION CO., INC.

(Witness)

(Principal) (Seal)

(Title)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

(Surety) (Seal)

(Witness)

(Title)
Shelly Andrade, ATTORNEY-IN-FACT

AIA DOCUMENT A310 BID BOND AIA ® FEBRUARY 1970 ED THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W. WASHINGTON, D.C. 20006
WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

AIA® Document A305™ – 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: State of RI
Division of Purchases
ADDRESS: One Capitol Hill
Providence, RI 02908-5859
SUBMITTED BY: Maron Construction Co., Inc.
NAME: Thomas J. Maron, V. President
ADDRESS: 180 Buttonhole Drive
Providence, RI 02909
PRINCIPAL OFFICE: Providence, RI

[X] Corporation
[ ] Partnership
[ ] Individual
[ ] Joint Venture
[ ] Other

NAME OF PROJECT *(if applicable)*: ~~Colony House Window Restoration~~
Re-roofing window replacement & exterior Bldg. DOA

TYPE OF WORK (file separate form for each Classification of Work):

[X] General Construction
[ ] HVAC
[ ] Electrical
[ ] Plumbing
[ ] Other (please specify)

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?
36 years

§ 1.2 How many years has your organization been in business under its present business name? 36 years

§ 1.2.1 Under what other or former names has your organization operated?
n/a

§ 1.3 If your organization is a corporation, answer the following:
§ 1.3.1 Date of incorporation: July, 1977
§ 1.3.2 State of incorporation: RI
§ 1.3.3 President's name: James Maron

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

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User Notes: (527479634)

§ 1.3.4 Vice-president's name(s) Thomas Maron
David Maron
Jayne Mardo

§ 1.3.5 Secretary's name: Jayne Mardo
§ 1.3.6 Treasurer's name: James Maron

§ 1.4 If your organization is a partnership, answer the following:
§ 1.4.1 Date of organization:
§ 1.4.2 Type of partnership (if applicable):
§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:
§ 1.5.1 Date of organization:
§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

Rhode Island -- 553
Massachusetts -- 12-1005
Connecticut -- 00652

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

Rhode Island, Massachusetts, Connecticut

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

site work, concrete, painting, drywall, carpentry, labor

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

no

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

no

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

yes, with the State of RI for the RI Reintegration Project, however, it was settled by both parties prior to any formal trial.

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

no

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§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.
see attached

§ 3.4.1 State total worth of work in progress and under contract:
$15,000,000

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. see attached

§ 3.5.1 State average annual amount of construction work performed during the past five years:
$20,000,000

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization. see attached

§ 4. REFERENCES

§ 4.1 Trade References:
Universal Fasteners 401-658-1480
Kamco Supply 401-463-5266
L. Sweet Lumber 401-521-3800

§ 4.2 Bank References:
Bank of America, Steve Lacroix, 401-278-3121

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:
Travelers Casualty and Surety Company of America

§ 4.3.2 Name and address of agent:
USI New England, 5700 Post Road, PO Box 1158, East Greenwich, RI 02818

§ 5. FINANCING

§ 5.1 Financial Statement. will submit if low bidder

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

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Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

§ 6. SIGNATURE

§ 6.1 Dated at this 30th day of May, 2013

Name of Organization: Maron Construction Co., Inc.

By:

Thomas J. Maron

Title: Vice President

§ 6.2

M being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 30th day of May20 2013

Notary Public: Vanessa A. Pontarelli

My Commission Expires:

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JOBS IN PROGRESS

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Percent Complete	On Schedule	Name & Phone Owner	Name & Phone Architect
Design/Build Bldg. P1 Rehab Coventry, RI	USPFO For RI USPFO For RI	$664,670.00	10/12 - 6/13	45%	yes	Mona Morin 401-275-4248	Jed Hannon 401-275-4067
Design/Build Bldg. A6 Rehab Camp Fogarty - East Greenwich, RI	USPFO For RI USPFO For RI	$695,573.00	10/12 - 6/13	45%	yes	Mona Morin 401-275-4248	Jed Hannon 401-275-4067
Bldg. 14 Blast/Paint Bay Reconfigure USCG - Boston, MA	US Coast Guard US Coast Guard	$1,892,900.00	11/12 - 6/13	35%	yes	David Mark 401-736-1765	Michael Black 401-736-1729
Entrance Stairs Construction Lee Courthouse New Haven, CT	General Service Admin General Service Admin	$279,952.00	3/12 - 6/13	10%	yes	John Gilbert 617-565-8708	Robert Herman 413-785-4008
Grand Jury Build Out Giaimo Federal Bldg. New Haven, CT	General Service Admin General Service Admin	$655,748.00	9/12 - 6/13	65%	yes	Camille Hogan 617-565-8932	Frank Vecchitto 203-773-2347
Construction of USPFO & Warehouse Camp Fogarty - East Greenwich, RI	USPFO For RI Jacobs	$19,316,732.00	9/12 - 2/14	10%	yes	Mona Morin 401-275-4248	Brian Frigon 617-242-9222
Facility Modifications Bldg. 519 Groton Sub Base New London, CT	Electric Boat Corp Electric Boat Corp	$879,900.00	2/13 - 10/13	5%	yes	David O'Keefe 860-433-8129	Peter Scalaro 860-694-1900
Fire Code Upgrades Phase 2 Warwick Schools Warwick, RI	Warwick Public Schools Saccoccio & Associates	$842,215.00	6/13-9/13	0%	yes	E. Paul Janson 401-734-3400	Sal Saccoccio 401-942-7970
Façade Repairs Woods Hole, MA	US Coast Guard US Coast Guard	$1,268,992.00	5/13-12/13	0%	yes	Jerry Fortin 508-968-6499	Don Wulff 401-736-1750

JOBS COMPLETE

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Any Complaint	Name & Phone Owner	Name & Phone Architect
Asbestos Remediation & HVAC Bldg.448 New London Sub Base Groton, CT	Department of Navy Department of Navy	$9,968,235.00	5/10-2/13	No	Phil Damicis 860-694-4987	Frank Perry 860-694-4591
Repair Spalled Concrete Hanger 3170 Air Station Cape Cod, MA	US Coast Guard US Coast Guard	$374,445.00	10/12 2/13	No	Jerry Fortin 508-968-6499	Ruben Lopez 401-736-1762
Unmanned AWS Support Facility P082 Newport Navy Base, RI	Department of Navy Department of Navy	$6,546,656.00	5/11-3/13	No	John Lambalot 401-841-1559	Keith Boulds 401-841-4335
Corporal Gordon Craig Army Reserve Ctr Brockton, MA	Department of Army Corp Department of Army Corp	$10,935,771.00	11/09-12/11	No	James Morocco 978-831-8112	James Morocco 978-831-8112
Rep & Add to Bldg. 141 & 156 New London Sub Base, Groton, CT	Deparment of Navy Sherlock, Smith & Adams	$9,723,033.00	12/09-1/12	No	Frank Perry 860-694-4591	Melissa Gilbert 334-263-6481
Fire Code Improvements Warwick School Warwick, RI	Warwick School Dept Saccoccio & Associates	$1,187,400.00	4/12-9/12	No	E. Paul Janson 401-734-3400	Sal Saccoccio 401-942-7970
Roof Repairs at Providence Fire Stations Providence, RI	City of Providence LA Torrado Architects	$563,553.00	4/12-10/12	No	Alan Sepe 401-421-7740	Gary Duclos 401-781-0633
Toilet Rooms Upgrading Dix Facility Depart of Corrections Cranston, RI	State of RI Castellucci Galli Corp	$739,900.00	2/12-10/12	No	Anthony Feole 401-462-3791	James Castellucci 401-353-0607
Aircraft Ready Shelters Barnes ANG Base Westfield, MA	USPFO For MA USPFO For MA	$5,675,030.00	11/10-10/12	No	Kyle Keipke 413-572-1521	Kyle Keipke 413-572-1521
RI Resource Reovery Baler Replacement Johnston, RI	RI Resource Recovery Van Dyk Baler	$1,085,000.00	8/11-2/12	No	Brian Dubis 401-230-3149	David Lukas 203-554-1660
Clyde Towers Sprinkler & Alarm West Warwick, RI	W Warwich Housing Newport Collaborative	$972,796.00	8/09-4/10	No	Kristen Swanson 401-822-9430	Jack Evans 401-846-9583

JOBS COMPLETE

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Any Complaint	Name & Phone Owner	Name & Phone Architect
Demo 6 Bldgs- Quonset N. Kingstown, RI	USPFO for RI USPFO for RI	$936,978.00	9/09-2/10	No	Mona Morin 401-275-4222	Mona Morin 401-275-4222
EIFS Repair ANG, N. Smithfield, RI	USPFO for RI USPFO for RI	$338,257.00	9/09-2/10	No	Mona Morin 401-275-4222	Mona Morin 401-275-4222
Exterior Insulation/Roof P-6 ANG Coventy, RI	USPFO for RI USPFO for RI	$453,400.00	9/09-4/10	No	Mona Morin 401-275-4222	Mona Morin 401-275-4222
Basement Boiler Room & Coal Vault Renovation - Providence, RI	General Services Admin General Services Admin	$321,891.00	3/10-6/10	No	Richard Jellyman 617-565-5369	Richard Jellyman 617-565-5369
Energy Conservation Measures at Donohue Federal Bldg. Worcester, MA	General Services Admin General Services Admin	$409,900.00	4/10-7/10	No	James Adamo 617-565-8619	James Adamo 617-565-8619
Juliet & Kilo Ranges Drainage Improve Camp Edwards, MA	USPFO for MA USPFO for MA	$161,566.00	4/10-6/10	No	Erika Reinikainen 508-233-6669	Erika Reinikainen 508-233-6669
Range Repairs at Air Station Cape Cod Cape Cod, MA	US Coast Guard US Coast Guard	$1,286,396.00	8/07-4/09	No	Jerry Fortin 508-968-6499	Jerry Fortin 508-968-6499
New Construction at RI Vets Cemetery Exeter, RI	State of Rhode Island Castellucci, Galli	$5,113,000.00	10/07-5/09	No	Denise Breckel 401-222-2599	James Castellucci 401-353-0607
ADAL Fuel Cell Barnes ANG Base Westfield, MA	National Guard National Guard	$2,575,800.00	1/08-4/09	No	Kyle Kiepke 413-572-1521	Kyle Kiepke 413-572-1521
African Pavilion Elephant Exhibit Phase 3 Providence, RI	City of Providence Yoder & Tidwell	$2,470,701.00	3/08-5/09	No	Ron Patalano 401-785-3510	David Tidwell 401-751-2460
Replace Exterior Doors East Prov High East Providence, RI	East Prov. School East Prov. School	$149,900.00	6/09-8/09	No	Joseph Tavares 401-433-6221	Joseph Tavares 401-433-6221

JOBS COMPLETE

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Any Complaint	Name & Phone Owner	Name & Phone Architect
DCC-PRU-HVAC Westfield, MA	National Guard National Guard	$68,072.00	4/09-7/09	No	Kyle Kiepke 413-572-1521	Kyle Kiepke 413-572-1521
Replace Window/Siding USCG Sandwich, MA	US Coast Guard US Coast Guard	$353,400.00	5/09-11/09	No	Jerry Fortin 508-968-6499	Jerry Fortin 508-968-6499
Renovation to Spruance Hall Newport, RI	Dept. of Navy Dept. of Navy	$4,728,570.00	9/08-7/09	No	Travis Germano 401-841-3094	Travis Germano 401-841-3094
Polish Home Renovations Providence, RI	Olneyville Housing Durkee, Brown, Viveiros, Werefels	$1,256,312.00	10/08-709	No	Jay O'Grady 401-351-8719	Virginia Branch 401-831-1240
Blast Fence Installation Barnes ANG Base, Westfield, MA	USPFO for MA USPFO for MA	$378,900.00	9/09-2/10	No	Kyle Kiepke 413-572-1521	Kyle Keipke 413-572-1521
Classroom Renovations - Quinn & Chaffee - URI - Kingston, RI	State of Rhode Island Lamborghini/Feibelman	$1,070,309.00	7/08-4/09	No	John O'Hara 401-574-8100	Barbara Feibelman 401-272-4505
Mt. Pleasant & Hope High School Gen Trades Package Ph. I - Providence, RI	City of Providence Gilbane Building Co.	$430,925.00	6/07-12/07	No	Jason Agresti 401-228-7422	Jason Agresti 401-228-7422
Heathman Hall URI - Kingston, RI	State of Rhode Island Edward Rowse Arch	$6,314,151.00	2/05-9/06	No	John O'Hara 401-574-8100	Herb Andrade 401-331-9200
EMS Warehouse Facility URI - Kingston, RI	State of Rhode Island Vision 3 Architects	$2,089,300.00	9/05-9/06	No	John O'Hara 401-574-8100	Paul Castellone 401-461-7771

Key Project Management Staff

Within this Subpart, we provide a listing of our key project management staff, along with an organizational chart. A review of that chart will provide some insight that Maron Construction is a "close-knit" family type operation where the principles take a much larger role than what would normally be expected. Thomas and David Maron are both principles and project manager/estimators for the company, therefore interface between the home office and the field has become quite simplified. Jayne Mardo is also the Chief Financial Officer and sister to David and Thomas, and as such, she communicates daily with both to discuss financial issues. Maron Construction has a qualified support staff that has been together for several years, thus creating a camaraderie that is very rare in this business. Weekly project meetings take place with the entire project team to discuss each and every ongoing project in order to brainstorm and problem solve a particular project, should the need arise.

James Maron **Chief Executive Officer**

Responsible for the overall operation of Maron Construction Co., Inc. With respect to the operating procedure at Maron Construction, he has the full authority to bind the company on any contractual matter. All personnel within the organizational chart report directly or indirectly to James Maron. He has been working in the construction industry for over fifty (50) years.

David J. Maron **Project Manager**

Responsible for the overall field operation and jobsite safety. He serves in a supervisory capacity for Maron Construction Co., Inc. procurement and purchasing. The quality control officer and assistant project manager report directly to David Maron. With regards to the operating procedure at Maron Construction Co., Inc., David Maron has the full authority to bind the company on any contractual matter, including negotiation of change orders. For issues involving safety, Mr. David Maron reports directly to the CEO James Maron or the Project Manager Thomas Maron. He has worked the construction industry for over twenty-five (25) years. Also a graduate of the University of Rhode Island with a Bachelor of Arts.

Thomas J. Maron **Project Manager/Home Office Safety Officer**

Responsible for the overall management of the office staff and the estimating department. All interactions between subcontractors and home office are the responsibility of Mr. Thomas J. Maron. He serves in a supervisory capacity for the estimating department. With respect to the operating procedure at Maron Construction Co., Inc., Thomas J. Maron has the full authority to bind the company on any contractual matter, to include proposal preparation and change order negotiation. He has worked in the construction industry for twenty-one (21) years. Also a graduate of Wentworth Institute of Technology with a Civil Engineering Degree.

Jayne M. Mardo Controller

Responsible for the overall financial matters of Maron Construction Co., Inc. She serves as our in-house controller having passed all four sections of the CPA exam. All accounts receivable, payable, general ledger information and billings are generated by Mrs. Jayne M. Mardo. She serves in a supervisory capacity for the clerical and payroll department. With regard to the operating procedure at Maron Construction Co., Inc., Mrs. Mardo has the full authority to bind the company on any contractual matters. She has performed construction accounting for twenty-four (24) years. She is a graduate of Bryant College as an accounting major.

David P. Coppola Quality Control Officer/Assistant Project Manager

He is the Quality Control Manager for the company and also serves as an assistant project manager. He is responsible for the overall quality control program of all ongoing projects and assists in the project management in the associated projects. He has full authority to stop work and require removal of items that fall below the standard of excellence required. For issues relating to quality control, Mr. Coppola reports directly to the CEO James Maron or Project Managers Thomas and David Maron. Has been in the construction industry for over eighteen (18) years. Has been Maron Construction Co., Inc.'s Quality Control Officer of twelve (12) years.

Thomas A. Mello Estimator

He is the estimator for Maron Construction Co., Inc. He is responsible for the quantity take off of all aspects of a project from site work to specialty contracting. To a lesser degree, he is responsible for providing input to the project manager and the site superintendents for any successfully bid project. He has the authority to negotiate bids and provide cost estimates. Has been in the construction industry for over twenty (20) years. Also a graduate of Southeastern Massachusetts University in Construction Management.

Steven M. Grande Expediter

He is the expediter and subcontractor procurement manager. His responsibilities include purchasing and procuring of subcontracting from the bidding stage to the eventual contract award. He is also responsible for the review of submittals for eventual submission to the owner for approval. His duties also include pricing and procurement of materials for job sites and interacting with the project managers and site superintendents for their material needs. He has complete authority for the purchasing portion of the project. Has been in the construction industry for over twenty-five (25) years. Also a graduate of Roger Williams College in Construction Technology.

Vanessa Ferrara **Payroll Specialist**

Her duties include all payroll activities such as payroll affidavit verification and processing, accounts payable procedures. She interacts directly with subcontractors for weekly payroll information and also is the direct assistant to the controller. She also interacts with the project inspector on a weekly basis for payrolls and daily reports. She has the authority to authorize disbursement of payments to subcontractors. Has worked in the accounting and payroll department for Maron Construction for the past eight (8) years.

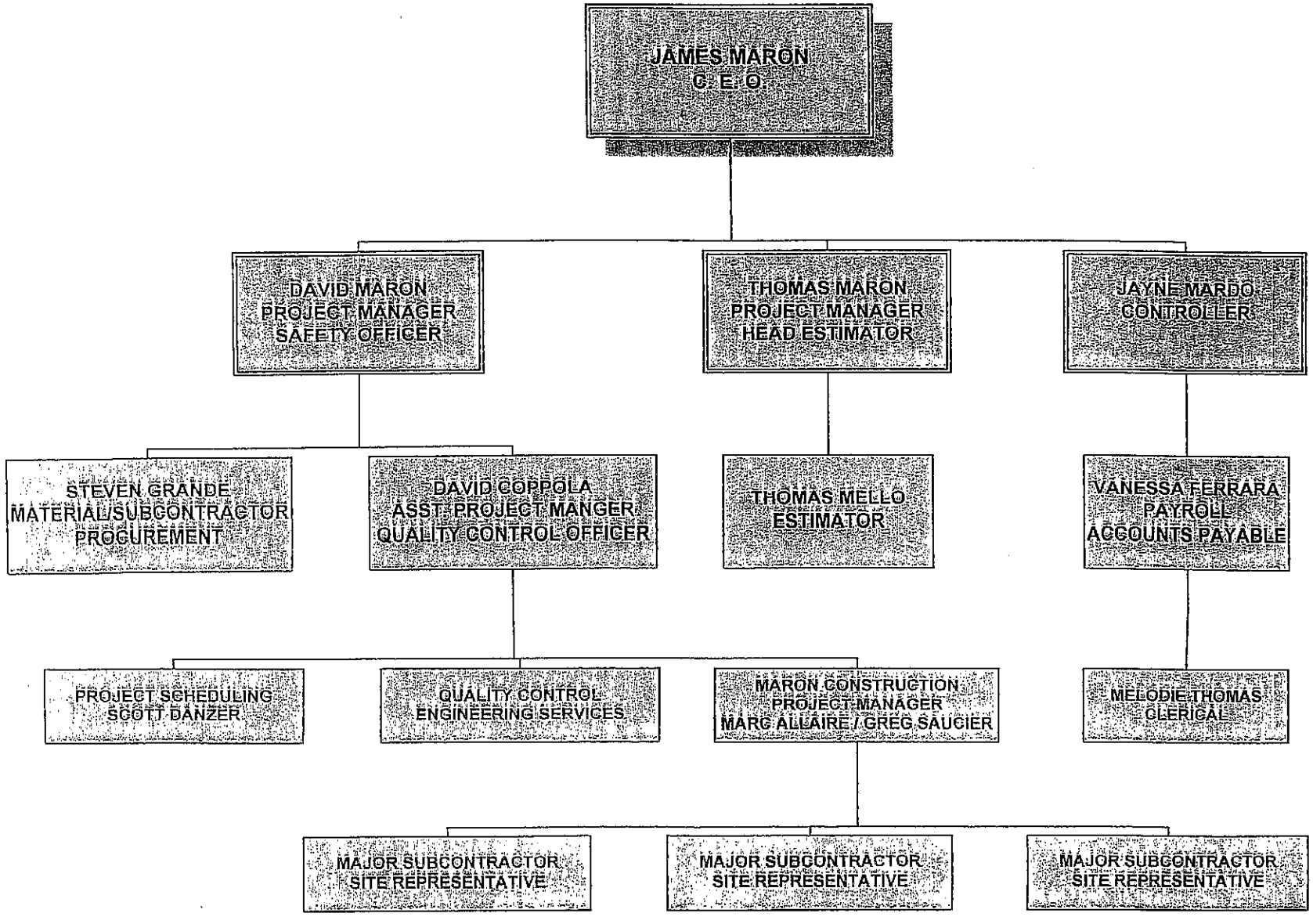
Melodie Thomas **Secretary**

She is the lead clerical person for all front office matters. All word perfect and work processing methods are coordinated by Melodie. She interacts with all office personnel of Maron Construction Co., Inc.

Site Superintendent

We have utilized the generic term "Maron Construction Co., Inc. Site Superintendent" because depending upon the complexity and size of the project; it would depend upon which site superintendent would be utilized. It should be noted that we have at least nine (9) experienced, full time superintendents, including access to many more through the carpenters union. All of them have at least twenty (20) years experience in the construction industry as supervisors and Quality Control officers. We have provided resumes for Guy Colantonio, Henri Bergeron and Ron DeFrancesco. They are three of our site superintendents who have vast experience in performing multi-disciplined/multi-task orders for the National Guard, Dept. of Navy, and the U.S. Coast Guard.

MARON CONSTRUCTION COMPANY INC.
PROJECT MANAGEMENT ORGANIZATIONAL CHART



STATE OF RHODE ISLAND

CONTRACTORS'
REGISTRATION & LICENSING BOARD

REGISTRATION NO. 553

EXP. DATE 05/17/12

REGISTRANT'S NAME
HIRON CONSTRUCTION CO INC

AUTHORIZED REPRESENTATIVE
THOMAS J HIRON

DRIVER'S LICENSE #
RI 7814981

EXECUTIVE DIRECTOR