State of Rhode Island and Providence Plantations Contract Offer

# RIVIP BIDDER CERTIFICATION COVER FORM

## SECTION 1 - VENDOR INFORMATION

| | |
|---|---|
| **Bid/RFPNumber:** | 7468375A2 |
| **Bid/RFP Title:** | NORTH DISTRICT PARKING LOT IMPROVEMENTS - URI, ADDENDUM 2 (67 PGS) |
| **Opening Date & Time:** | 7/25/2013 1:45 PM |
| **RIVIP Vendor ID #:** | 221 |
| **Vendor Name:** | Cardi Corporation |
| **Address:** | 400 Lincoln Ave. |
| | Warwick , RI 02888 |
| | USA |
| **Telephone:** | (401) 739-8300 |
| **Fax:** | (401) 732-0006 |
| **E-Mail:** | sacardi@cardi.com |
| **Contact Person:** | Carl C. Engle |
| **Title:** | Vice President/Chief Engineer |
| **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.**

Carl C. Engle — **Date** 7/25/13

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

CARL C. ENGLE, VICE PRESIDENT/CHIEF ENGINEER — Print

Name and Title of company official signing offer

**DOCUMENT 00410 - BID FORM**

Date: 7/25/13

To: Dept. of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908

Project: North District Parking Improvements
University of Rhode Island, Kingston Campus

Submitted by: Cardi Corporation
(include address, tel. & FAX nos., and license no. if applicable) 400 Lincoln Avenue, Warwick, RI 02888
(401) 739-8300 (Phone), (401) 732-0006 (Fax)

1. BID

Having examined the Place of The Work and all matters referred to in the Bid Documents and in the Contract Documents prepared by *BETA Group, Inc.* for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

One Million One Hundred Eighty Five Thousand Three Hundred Fifteen Dollars, Fifty Cents ($ 1,185,315.50 .)
(written, and numerically)

Said Sum shall constitute the total price for all work contemplated at both locations included in the project (White Hall and the Greenhouses).

- We have included the specified Allowances from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:

| | | |
|---|---|---|
| **Greenhouses** | | |
| Item G42 | Resource Development Building Demolition & Disposal | $80,000 |
| Item G43 | Remove & Relocate Sheds | $15,000 |
| Item G44 | Mobilization | $45,000 |
| Item G45 | Testing of Materials & Methods. | $25,000 |
| **Total of All Greenhouses Allowances** | | **$165,000** |

| | | |
|---|---|---|
| **White Hall** | | |
| Item W5 | Remove & Relocate Dumpsters | $5,000 |
| Item W6 | Remove & Stockpile Concrete Pylons & Chain | $10,000 |
| Item W30 | Mobilization | $22,000 |
| Item W31 | Testing of Materials & Methods | $11,000 |
| **Total of All White Hall Allowances** | | **$48,000** |
| **Total of All Allowances** | | **$213,000** |

- We have included the cost of the required Bid security/Bid Bond in the above Bid Sum.
- We have included the cost of 100% Payment and Performance Bonds in the above Bid Sum.
- We have included the original Bid and required additional **"public copy"** if required by **Document 00210 – Supplemental Instructions to Bidders**.

2. ALTERNATES – There shall be one Alternate for each parking lot in this contract, as follows:

ALTERNATE W1 – WHITE HALL ACCELERATED CONSTRUCTION SCHEDULE: Bidder shall provide a lump sum surcharge value for the total cost to accelerate the construction of all required elements of the parking lot to make it substantially complete and usable within sixty (60) days of the date of issuance of the purchase order for this project, rather than ninety (90) days. The lump sum shall consist of any and all direct and indirect expenses required to achieve substantial completion on this accelerated schedule.

For the purpose of this item, the completion (installation, testing and activation) of lot lighting fixtures will not be required for substantial completion; the installation of all underground conduits and wiring will need to be completed.

ALTERNATE G1 – GREENHOUSES ACCELERATED CONSTRUCTION SCHEDULE: Bidder shall provide a lump sum surcharge value for the total cost to accelerate the construction of all required elements of the parking lot to make it substantially complete and usable within sixty (60) days of the date of issuance of the purchase order for this project, rather than ninety (90) days. The lump sum shall consist of any and all direct and indirect expenses required to achieve substantial completion on this accelerated schedule.

For the purpose of this item, the completion (installation, testing and activation) of lot lighting fixtures will not be required for substantial completion; the installation of all underground conduits and wiring will need to be completed.

3. UNIT PRICES

Per Section 01200, provide prices/unit as noted for the items listed in the attached Bid Form.

4. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the bid closing date. If this bid is accepted by the Owner within the time period stated above, we will:

- Proceed under the Agreement, subject to compliance with required State regulatory agency approvals as described in the Bid Documents.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven (7) days after receipt of a Purchase Order from URI Purchasing.

If this bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work within ninety (90) days of the issuance of the purchase order for the project. We have included all premium time or additional staffing required to accommodate this schedule.

6. LIQUIDATED DAMAGES

Time is of the Essence; If we fail to achieve certification of Substantial Completion at the conclusion of the agreed upon Contract Time indicated above (as modified by approved change orders for contract time extensions), we acknowledge that 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.**

The amount of liquidated damages shall be the same, whether one or both of the parking areas is awarded.

7. REQUIREMENT FOR LICENSE NUMBER

In compliance with the requirements of Rhode Island General Law, Section 5-65-23, the Rhode Island license number for the work to be performed by this firm as prime contractor is:

LICENSE NUMBER: 31523

8. ADDENDA

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

Addendum No. 1, dated June 28, 2013.

Addendum No. 2, dated July 18, 2013.

9. METHOD OF BID AWARD ACCEPTANCE:

We understand and acknowledge that the Owner, at its sole discretion, reserves the right to award a Contract for either:

a) Both of the Greenhouses and White Hall parking lots, or
b) Only one of the Greenhouses or White Hall parking lots (either).

The following are therefore mutually exclusive bids for each parking lot. We further acknowledge that in the event that a Contract for only one of the parking lots is awarded, there shall be no modification of or adjustment to our bid unit prices for that parking lot.

In addition, we understand and acknowledge that the Owner, at its sole discretion, reserves the right to award both or either one of the Alternates described above for the acceleration of the construction of the respective parking lots. We further acknowledge that if the Alternate(s) is/are awarded, the Contract Time for the project(s) shall be reduced from ninety (90) to sixty (60) days from the issuance of the purchase order, after which point the stipulated liquidated damages shall be assessed.

10. BID SUMMARIES

BASE BID

GREENHOUSES – SUBTOTAL OF BID ITEMS G1-G45, INCLUSIVE OF ALLOWANCES:

Eight Hundred Fifty Nine Thousand Two Hundred Twenty Dollars, Fifty Cents ($ 859,220.50 .)
(written, and numerically)

WHITE HALL – SUBTOTAL OF BID ITEMS W1-W32, INCLUSIVE OF ALLOWANCES:

Three Hundred Twenty Six Thousand Ninety Five Dollars, No Cents ($ 326,095.00 .)
(written, and numerically)

NORTH DISTRICT PARKING IMPROVEMENTS – TOTAL OF GREENHOUSES AND WHITE HALL SUBTOTALS:

One Million One Hundred Eighty Five Thousand Three Hundred Fifteen Dollars, Fifty Cents ($ 1,185,315.50 .)
(written, and numerically)

ALTERNATES

ALTERNATE G1 – GREENHOUSES ACCELERATED CONSTRUCTION SCHEDULE:

Eight Hundred Seventy Nine Thousand Two Hundred Twenty Dollars, Fifty Cents ($ 879,220.50 .)
(written, and numerically)

ALTERNATE W1 – WHITE HALL ACCELERATED CONSTRUCTION SCHEDULE:

Three Hundred Thirty One Thousand Ninety Five Dollars, No Cents ($ 331,095.00 .)
(written, and numerically)

NORTH DISTRICT PARKING IMPROVEMENTS – TOTAL OF GREENHOUSES & WHITE HALL SUBTOTALS AND ALTERNATES W1 & G1:

One Million Two Hundred Ten Thousand Three Hundred Fifteen Dollars, Fifty Cents ($ 1,210,315.50 .)
(written, and numerically)

11. BID FORM SIGNATURE(S)

Cardi Corporation
(Bidder's Company Name)

By: _____
(Signature of Authorized Bidder's Representative)

Title: Vice President/Chief Engineer
(Title/Position of Authorized Bidder's Representative)

Corporate Seal:

**URI NORTH DISTRICT PARKING IMPROVEMENTS**
**GREENHOUSES PARKING LOT**
**BID FORM**

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| G1 | Site Preparation & Maintenance<br>Nine Thousand dollars<br>and Zero cents ($ 9000.00 ) | 1 | LS | $ 9000.00 |
| G2 | Temporary Construction Fencing<br>Four Thousand dollars<br>and Zero cents ($ 4000.00 ) | 1 | LS | $ 4000.00 |
| G3 | R&D Vegetation<br>Fifty dollars<br>and Zero cents ($ 50.00 ) | 300 | SY | $ 15000.00 |
| G4 | R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items<br>Four dollars<br>and Zero cents ($ 4.00 ) | 3,200 | SY | $ 12800.00 |
| G5 | R&D Drainage Structures<br>One Hundred dollars<br>and Zero cents ($ 100.00 ) | 2 | EA | $ 200.00 |
| G6 | Unclassified / Earth Excavation<br>Twenty Two dollars<br>and Fifty cents ($ 22.50 ) | 2,600 | CY | $ 58500.00 |
| G7 | Rock Excavation<br>One dollars<br>and Zero cents ($ 1.00 ) | 260 | CY | $ 260.00 |
| G8 | Common Borrow<br>No dollars<br>and One cents ($ 0.01 ) | 2,000 | CY | $ 20.00 |
| G9 | Gravel Borrow<br>No dollars<br>and One cents ($ 0.01 ) | 2,900 | CY | $ 29.00 |
| G10 | Bituminous Base Course<br>One Hundred Five dollars<br>and Zero cents ($ 105.00 ) | 760 | TON | $ 79800.00 |

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| G11 | Bituminous Surface Course Type I-1 | 600 | TON | $ 66000.00 |
| | One Hundred Ten dollars and Zero cents ($ 110.00) | | | |
| G12 | Bit. Conc. Temporary Patching | 10 | TON | $ 1500.00 |
| | One Hundred Fifty dollars and Zero cents ($ 150.00) | | | |
| G13 | Class "XX" Portland Cement Concrete | 40 | CY | $ 20000.00 |
| | Five Hundred dollars and Zero cents ($ 500.00) | | | |
| G14 | F&I Concrete-Filled Bollards | 4 | EA | $ 3600.00 |
| | Nine Hundred dollars and Zero cents ($ 900.00) | | | |
| G15 | Abandon Storage Room Double Doors | 1 | LS | $ 9000.00 |
| | Nine Thousand dollars and Zero cents ($ 9000.00) | | | |
| G16 | 12" Reinforced Concrete Pipe M 170 Class III | 120 | LF | $ 6000.00 |
| | Fifty dollars and Zero cents ($ 50.00) | | | |
| G17 | 4" SDR 35 PVC Pipe | 60 | LF | $ 1500.00 |
| | Twenty Five dollars and Zero cents ($ 25.00) | | | |
| G18 | 6" SDR 35 PVC Pipe | 50 | LF | $ 1500.00 |
| | Thirty dollars and Zero cents ($ 30.00) | | | |
| G19 | 8" SDR 35 PVC Pipe | 360 | LF | $ 18720.00 |
| | Fifty Two dollars and Zero cents ($ 52.00) | | | |
| G20 | 6" Perforated PVC Underdrain Pipe & Fittings | 80 | LF | $ 3600.00 |
| | Forty Five dollars and Zero cents ($ 45.00) | | | |

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| G21 | Crushed Stone Diaphragm<br>Thirteen dollars and Zero cents ($ 13.00 ) | 250 | LF | $ 3250.00 |
| G22 | F&I Catch Basin<br>Three Thousand dollars and Zero cents ($ 3000.00 ) | 2 | EA | $ 6000.00 |
| G23 | Dry Swale WQ BMP - 3N<br>Six Thousand dollars and Zero cents ($ 6000.00 ) | 1 | LS | $ 6000.00 |
| G24 | Dry Swale WQ BMP - 3S<br>Six Thousand Eight Hundred dollars and Zero cents ($ 6800.00 ) | 1 | LS | $ 6800.00 |
| G25 | Infiltration Basin WQ BMP<br>Fifteen Thousand dollars and Zero cents ($ 15000.00 ) | 1 | LS | $ 15000.00 |
| G26 | Precast SMH, 4' Diameter<br>Four Thousand Two Hundred dollars and Zero cents ($ 4200.00 ) | 3 | EA | $ 12600.00 |
| G27 | Adjust Frame & Cover to Grade<br>One dollars and Zero cents ($ 1.00 ) | 7 | EA | $ 7.00 |
| G28 | Cleaning Drain Pipes & Structures<br>One Thousand One Hundred dollars and Zero cents ($ 1100.00 ) | 1 | LS | $ 1100.00 |
| G29 | Portland Cement Sidewalk<br>Two Hundred Seventy Five dollars and Zero cents ($ 275.00 ) | 100 | CY | $ 27500.00 |
| G30 | Granite Curb, Quarry-Split Straight, Std. 7.3.0<br>Thirty Five dollars and Zero cents ($ 35.00 ) | 140 | LF | $ 4900.00 |

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| G31 | Precast Concrete Curbing<br>Twenty Five dollars<br>and Zero cents ($ 25.00 ) | 1,640 | LF | $ 41000.00 |
| G32 | Loam & Seed<br>Twenty dollars<br>and Zero cents ($ 20.00 ) | 800 | SY | $ 16000.00 |
| G33 | F&I Fence - "Orsogril" Steel Plate Panel, Inchblock Style, 8' High<br>Six Hundred Fifteen dollars<br>and Zero cents ($ 615.00 ) | 140 | LF | $ 86100.00 |
| G34 | F&I Trees, Various Species<br>Four Hundred Fifty dollars<br>and Zero cents ($ 450.00 ) | 11 | EA | $ 4950.00 |
| G35 | F&I Shrubs, Various Species<br>One Hundred Thirty Eight dollars<br>and Zero cents ($ 138.00 ) | 65 | EA | $ 8970.00 |
| G36 | F&I Ground Cover Plantings<br>No dollars<br>and One cents ($ 0.01 ) | 3,100 | SY | $ 31.00 |
| G37 | Transplant Trees, Various Species<br>Three Hundred Twenty dollars<br>and Zero cents ($ 320.00 ) | 7 | EA | $ 2240.00 |
| G38 | Electrical Work<br>Fifty Thousand dollars<br>and Zero cents ($ 50000.00 ) | 1 | LS | $ 50000.00 |
| G39 | F&I Luminaires<br>Three Thousand Five Hundred dollars<br>and Zero cents ($ 3500.00 ) | 17 | EA | $ 59500.00 |
| G40 | Parking Signs<br>Two Hundred dollars<br>and Zero cents ($ 200.00 ) | 9 | SF | $ 1800.00 |

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| G41 | Traffic Markings | 2,100 | LF | $ 3801.00 |
| | One dollars and Eighty One cents ($ 1.81 ) | | | |
| G42 | F&I Timber Guardrail - Campus Standard | 390 | LF | $ 25642.50 |
| | Sixty Five dollars and Seventy Five cents ($ 65.75 ) | | | |

## ALLOWANCES

| | | | | |
|---|---|---|---|---|
| G43 | Resource Development Building Demolition & Disposal | 1 | ALL | $ 80,000 |
| | Eighty Thousand dollars and Zero cents ($ 80,000.00 ) | | | |
| G44 | Remove & Relocate Sheds (2) | 1 | ALL | $ 15,000 |
| | Fifteen Thousand dollars and Zero cents ($ 15,000.00 ) | | | |
| G45 | Mobilization | 1 | ALL | $ 45,000 |
| | Forty-Five Thousand dollars and Zero cents ($ 45,000.00 ) | | | |
| G46 | Testing of Materials and Methods | 1 | ALL | $ 25,000 |
| | Twenty-Five Thousand dollars and Zero cents ($ 25,000.00 ) | | | |

# URI NORTH DISTRICT PARKING IMPROVEMENTS
## WHITE HALL PARKING LOT
## BID FORM

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| W1 | Site Preparation & Maintenance<br>Four Thousand dollars<br>and Zero cents ($ 4000.00 ) | 1 | LS | $ 4000.00 |
| W2 | Temporary Construction Fencing<br>Three Thousand Eight Hundred dollars<br>and Zero cents ($ 3800.00 ) | 1 | LS | $ 3800.00 |
| W3 | R&D Vegetation<br>Thirty dollars<br>and Zero cents ($ 30.00 ) | 170 | SY | $ 5100.00 |
| W4 | R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items<br>Five dollars<br>and Zero cents ($ 5.00 ) | 2,700 | SY | $ 13500.00 |
| W5 | Remove and Stockpile Timber Guardrail<br>Twenty dollars<br>and Zero cents ($ 20.00 ) | 20 | LF | $ 400.00 |
| W6.1 | R&D Drainage Structure<br>One Hundred dollars<br>and Zero cents ($ 100.00 ) | 1 | EA | $ 100.00 |
| W6.2 | R&D Frame & Grate<br>One Hundred dollars<br>and Zero cents ($ 100.00 ) | 2 | EA | $ 200.00 |
| W7 | Unclassified / Earth Excavation<br>Twenty Two dollars<br>and Fifty cents ($ 22.50 ) | 700 | CY | $ 15750.00 |
| W8 | Rock Excavation<br>One dollars<br>and Zero cents ($ 1.00 ) | 100 | CY | $ 100.00 |
| W9 | Common Borrow<br>No dollars<br>and One cents ($ 0.01 ) | 700 | CY | $ 7.00 |

**URI NORTH DISTRICT PARKING IMPROVEMENTS**
**WHITE HALL PARKING LOT**
**BID FORM**

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| W10 | Gravel Borrow<br>No dollars and One cents ($ 0.01 ) | 1,500 | CY | $ 15.00 |
| W11 | Bituminous Base Course<br>Seventy Five dollars and Zero cents ($ 75.00 ) | 450 | TON | $ 33750.00 |
| W12 | Bituminous Surface Course Type I-1<br>Eighty dollars and Zero cents ($ 80.00 ) | 365 | TON | $ 29200.00 |
| W13 | Bit. Conc. Berm<br>Two dollars and Zero cents ($ 2.00 ) | 150 | LF | $ 300.00 |
| W14 | Class "XX" Portland Cement Concrete<br>Four Hundred Ten dollars and Zero cents ($ 410.00 ) | 10 | CY | $ 4100.00 |
| W15 | 12" Reinforced Concrete Pipe M 170 Class III<br>Fifty dollars and Zero cents ($ 50.00 ) | 160 | LF | $ 8000.00 |
| W16 | Frame & Grate, Standard 6.3.2<br>One dollars and Zero cents ($ 1.00 ) | 2 | EA | $ 2.00 |
| W17 | F&I Catch Basin<br>Three Thousand dollars and Zero cents ($ 3000.00 ) | 4 | EA | $ 12000.00 |
| W18 | Adjust Frame & Cover to Grade<br>One dollars and Zero cents ($ 1.00 ) | 5 | EA | $ 5.00 |
| W19 | Cleaning Drain Pipes & Structures<br>One Thousand One Hundred dollars and Zero cents ($ 1100.00 ) | 1 | LS | $ 1100.00 |

# URI NORTH DISTRICT PARKING IMPROVEMENTS
## WHITE HALL PARKING LOT
## BID FORM

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| W20 | Precast Concrete Curbing | 700 | LF | $ 17500.00 |
| | Twenty Five dollars | | | |
| | and Zero cents ($ 25.00 ) | | | |
| W21 | Loam & Seed | 1,300 | SY | $ 13000.00 |
| | Ten dollars | | | |
| | and Zero cents ($ 10.00 ) | | | |
| W22 | F&I Fence - "Orsogril" Steel Plate Panel, Inchblock Style, 8' High | 40 | LF | $ 35400.00 |
| | Eight Hundred Eighty Five dollars | | | |
| | and Zero cents ($ 885.00 ) | | | |
| W23 | F&I Trees, Various Species | 4 | EA | $ 2576.00 |
| | Six Hundred Forty Four dollars | | | |
| | and Zero cents ($ 644.00 ) | | | |
| W24 | F&I Shrubs, Various Species | 58 | EA | $ 4350.00 |
| | Seventy Five dollars | | | |
| | and Zero cents ($ 75.00 ) | | | |
| W25 | Electrical Work | 1 | LS | $ 25000.00 |
| | Twenty Five Thousand dollars | | | |
| | and Zero cents ($ 25000.00 ) | | | |
| W26 | F&I Luminaires | 6 | EA | $ 24000.00 |
| | Four Thousand dollars | | | |
| | and Zero cents ($ 4000.00 ) | | | |
| W27 | Parking Signs | 3 | SF | $ 600.00 |
| | Two Hundred dollars | | | |
| | and Zero cents ($ 200.00 ) | | | |
| W28 | Traffic Markings | 1 | LS | $ 5100.00 |
| | Five Thousand One Hundred dollars | | | |
| | and Zero cents ($ 5100.00 ) | | | |
| W29 | F&I 5' Black Vinyl-Coated Chain Link Fence | 270 | LF | $ 16740.00 |
| | Sixty Two dollars | | | |
| | and Zero cents ($ 62.00 ) | | | |

| Item No. | Item with Unit Bid Price Written in Words (and figures) | Quantity | Unit | Amount |
|---|---|---|---|---|
| W30 | Painting<br>Four Thousand dollars<br>and Zero cents ($ 4000.00 ) | 1 | LS | $ 4000.00 |

**ALLOWANCES**

| | | | | |
|---|---|---|---|---|
| W31 | Remove & Relocate Dumpsters<br>Five Thousand dollars<br>and Zero cents ($ 5,000.00 ) | 1 | ALL | $ 5,000 |
| W32 | Remove & Stockpile Concrete Pylons & Chain<br>Ten Thousand dollars<br>and Zero cents ($ 10,000.00 ) | 1 | ALL | $ 10,000 |
| W33 | Mobilization<br>Twenty-Two Thousand dollars<br>and Zero cents ($ 21,400.00 ) | 1 | ALL | $ 21,400 |
| W34 | Testing of Materials and Methods Allowance<br>Eleven Thousand dollars<br>and Zero cents ($ 10,000.00 ) | 1 | ALL | $ 10,000 |

# DOCUMENT 00430 - BID SECURITY FORM

Know all men by these presents, that we Cardi Corporation, 400 Lincoln Ave., Warwick, RI 02888
(insert name and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and
Liberty Mutual Insurance Company
175 Berkeley St., Boston, MA 02116
(insert name and address or legal title of surety)
a corporation duly organized under the laws of the State of Massachusetts as Surety, hereinafter called the Surety, are held and firmly bound unto the Owner as defined in the Contract Documents for URI Project #2011.003 KC.T.PARK as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid ($ 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
URI - North District Parking Lot Improvements, South Kingstown, RI
State #7468375
(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 15th day of July, 2013

Cardi Corporation

Principal — Vice President — Title

Witness — Title

Witness

Liberty Mutual Insurance Company
By: Joann Dombrowski — Surety
Joann Dombrowski
Attorney-in-Fact

**END OF DOCUMENT**

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**
**This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.**

Certificate No. 6059125

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

# POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Jessica L. Piccirillo; Joann Dombrowski; Kathleen M. Flanagan; Marion R. Vail; Richard A. Leveroni; Russell M. Canterbury; S.E. Susanin; Woodrow M. Baird

all of the city of FARMINGTON, state of CT each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of March, 2013.

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 29th day of March, 2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.

K D RILEY COMM. EXP. NOTARY PUBLIC 12-09-2015 STATE OF WASHINGTON

By: _____
KD Riley , Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII** – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this 15th day of July, 2013.

By: _____
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.