

State of Rhode Island and Providence Plantations Contract Offer  
**RIVIP BIDDER CERTIFICATION COVER FORM**

**SECTION 1 - VENDOR INFORMATION**

Bid/RFPNumber: 7469366A1  
Bid/RFP Title: TWO WAY ROAD CONVERSION - RIC - ADDENDUM 1 (3 PGS)

Opening Date & Time: 7/1/2013 11:00 AM

RIVIP Vendor ID #: 1336

Vendor Name: Narragansett Improvement Company  
Address: 223 Allens Avenue  
Providence , RI 02903-4993  
USA

Telephone: 401-996-9473  
Fax: 401-351-6444  
E-Mail: jtoegemann@nicori.com  
Contact Person: Jon S. Toegemann  
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](http://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](http://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](http://www.purchasing.ri.gov).

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, 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 contract 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 affiliate 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 affiliate 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 affiliate 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 or agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded as 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](http://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**, 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](http://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.

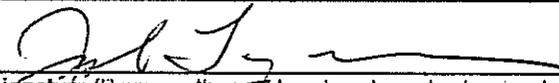
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Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the 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.

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

Date July 1, 2013

Jon S. Toegemann, Vice 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 **NARRAGANSETT IMPROVEMENT COMPANY, 223 Allens Avenue, Providence, Rhode Island**

as Principal, hereinafter called the Principal, and **THE OHIO CASUALTY INSURANCE COMPANY** a corporation duly organized under the laws of the State of Ohio

as Surety, hereinafter called the Surety, are held and firmly bound unto **STATE OF RHODE ISLAND**

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Amount of the Attached Bid (\$5% of Bid) Dollars**

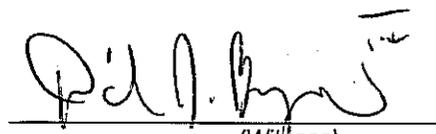
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Two Way Road Conversion, Rhode Island College; Project No. 7469366**

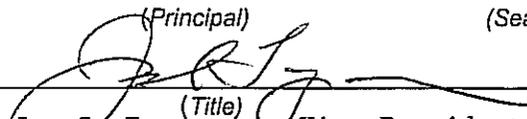
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful 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 1<sup>st</sup> day of July, 2013.

  
\_\_\_\_\_  
(Witness)

  
\_\_\_\_\_  
(Witness)

**NARRAGANSETT IMPROVEMENT COMPANY**  
(Principal) (Seal)

By:   
\_\_\_\_\_  
(Title)  
Jon S. Toegemann, Vice President

**THE OHIO CASUALTY INSURANCE COMPANY**  
(Surety) (Seal)

By:   
\_\_\_\_\_  
Denise A. Chianese, (Title) Attorney-in-Fact

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

5515964

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. \_\_\_\_\_

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

Liberty Mutual Insurance Company  
Peerless 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 Ohio; that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, that Peerless Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, 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, **CHARLES A. BYRNE; DAVID J. BYRNE III; DENISE A. CHIANESE**

all of the city of EAST PROVIDENCE state of RI 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 13th day of August 2012



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

By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss  
COUNTY OF KING

On this 13th day of August 2012, 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, Peerless Insurance 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.



By: KD Riley  
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, West American Insurance Company and Peerless 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 attorney-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, West American Insurance Company and Peerless 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 10 day of July, 2013



By: David M. Carey  
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.



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

**ADDENDUM # 1**

6/20/13

RFQ #7469366

**Title: Two Way Road Conversion -- Rhode Island College**

**Submission Deadline:  
Monday, July 1, 2013 @ 11:00 AM (ET)**

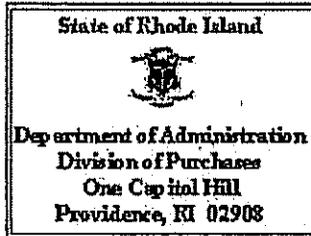
**Per the issuance of ADDENDUM #1 the following are noted:**

- Sign-in-Sheet Pre-Bid Meeting
- Vendor Questions(s)

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

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

Gary P. Mosca,  
Buyer



**REQUEST FOR QUOTE (RFQ) – BID# 7469366**

**TWO WAY ROAD CONVERSION**

**SUBMISSION DEADLINE: Monday, July, 01, 2013 at 11:00 AM (ET)**

**PRE-BID CONFERENCE:**     NO  
   **YES**    Date: Thursday, June, 13, 2013 at 9:00 AM (ET)

**Mandatory:**     NO

**YES:** Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

**Location:**        Rhode Island College Campus  
                          600 Mount Pleasant Ave.  
                          Providence, RI 02908

Please Report to Physical Plant Directors Office.

**Buyer Name:**    Gary P. Mosca  
**Title:**             Buyer

**QUESTIONS** concerning this solicitation must be received by the Division of Purchases at (gary.mosca@purchasing.ri.gov) no later than (Tuesday, June, 18, 2013, 5:00 PM (ET)). Questions should be submitted in a *Microsoft Word attachment*. Please reference the bid number (Bid #7469366) on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

**SURETY REQUIRED:**        **YES**

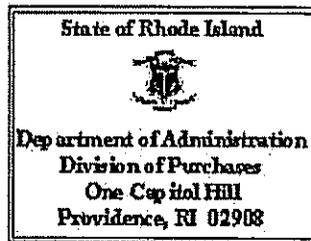
**BOND REQUIRED:**            **YES**

**PUBLIC COPY (R.I. Gen. Law 37-2-18(j)):** This requirement applies to all public works projects (vertical and horizontal) exceeding Five Hundred Thousand (\$500,000) dollars and any combination of base bid plus all alternates.

**DISK BASED BID:**         NO  
   **YES:** See attached Disk Based Bidding Information

**NOTE TO VENDORS:**

Vendors must register on-line at the Rhode Island Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Offers received without the completed four-page Rhode Island Vendor Information Program (RIVIP) Generated Bidder Certification Cover Form attached may result in disqualification.



## **Disk Based Bidding Information**

### **File Format**

All disk based bid files are ZIP files that you can open using the WinZip 8.1 software. The ZIP file will contain one or more files based on the type of Bid/RFP.

### **Downloading the Disk Based Bid**

Bids that have a file for download are marked with a "D" in the Info field of the bid search results. The "D" will be an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the ZIP file associated with the bid. Opening the WinZip file will download a copy to your computer's temporary directory.

### **Opening the Disk Based Bid**

Once downloaded, you can open the ZIP file with WinZip and view the Microsoft Office files contained within the WinZip file. Immediately save (extract) the individual files to an appropriate directory on your computer, such as "Desktop" or "My Documents".

## **FOR THE DEPARTMENT OF TRANSPORTATION AND OTHER SPECIFIC PROJECTS:**

### **Completing the Disk Based Bid**

Once the Microsoft Office files are properly saved, open the individual files and enter the required information in the appropriate fields. Save each file again to capture the new information you entered.

### **Submitting the Disk Based Bid**

Save the completed files to a CD or diskette. Label the CD or diskette with the Bid/RFP number and bidder's name (company name, not contract name). Submit as instructed in the Bid or RFP solicitation document.

## INVITATION TO BID

**Project:** College Road  
One-Way to Two-Way Conversion  
Rhode Island College  
Providence, Rhode Island

**Purchaser:** State of Rhode Island  
Division of Purchases  
One Capitol Hill  
Providence, Rhode Island 02908

**Owner:** Rhode Island College  
600 Mt. Pleasant Avenue, Providence, RI 02908

**Engineer:** Vanasse Hangen Brustlin, Inc.  
Providence, Rhode Island 02903

**Project Completion:** August 16, 2013

**Contractors are invited to submit sealed bids to the Purchaser at the above address on or before:**

**Date:** July 1, 2013      **Time:** 11:00 AM (ET)

Bid Documents will be available only in electronic format from the Department of Purchasing web site. Should you need assistance in obtaining Bid Documents electronically, please contact the office of the Rhode Island Department of Purchasing, One Capitol Hill, Providence, RI 02908-5855.

**A pre-bid conference will be held by the Owner, as follows:**

**Date:** June 13, 2013

**Time:** 9:00 AM (ET)

**Location:** Rhode Island College Campus  
600, Mount Pleasant Ave  
Providence, RI 02908

Please report to: Physical Plant Directors Office

Bidder is required to provide a Bid Security in the form of a Bid Bond, or a certified check payable to the STATE OF RHODE ISLAND, in the amount of a sum not less than five percent (5%) of the Bid Price.

A Bidder Certification Cover Form must accompany each bid proposal submitted. No offer will be considered that is not accompanied by a completed and signed RIVIP generated Bidder Certification Form. Vendors must register on-line at the State Purchasing web site at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) to be able to download the form.

Bidder's attention is referred to State requirements pertaining to conditions of employment to be observed, including the Equal Employment Opportunity Act, and requirements that 10 percent of the dollar value of the work must be performed by Minority Business Enterprises, and wage rates to be paid under the Contract for this Project must be in accordance with those prevailing wages on file at the Rhode Island department of Labor, Office of the Director. Bidders are subject to the terms, conditions, and provisions of Chapters 2, 12, 13, and 14.1 of Title 37, general laws of the State of Rhode Island, 1956 as amended.

It is the Contractor's responsibility to use the current Prevailing Wage table that is in effect on the Bid issuance date for this project. These wage rates are applicable for the duration of the contract. The table may be obtained at the Rhode Island Department of Labor and Training web site [www.dlt.state.ri.us](http://www.dlt.state.ri.us).

The Division of Purchases reserves the right to accept or reject any or all Bids.

END OF DOCUMENT



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

**NOTICE TO VENDORS**

Effective **January 1, 2013** all *public works project* related bids or proposals exceeding **Five Hundred Thousand (\$500,000) dollars** are required to include a "public copy." All agency contract solicitations and invitations for bids, etc. shall state that any bid or proposal that exceeds Five Hundred Thousand (\$500,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Five Hundred Thousand (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R. I. Gen. Laws §37-2-18(j)..

Dated: December 11, 2012



State of Rhode Island Department of Administration  
Division of Purchases

REVISED  
December 7, 2012

NOTICE TO CONTRACTORS  
AND VENDORS BIDDING  
ON PUBLIC WORKS PROJECTS

Effective **January 1, 2013** all Public Works related project proposals exceeding Five Hundred Thousand (\$500,000) dollars are required to include a "public copy." All agency contract solicitations, requests for proposals, 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) 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 Section 37-2-18(j) and State Procurement Regulations at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). This requirement applies to all public works projects (vertical and horizontal) exceeding Five Hundred Thousand (\$500,000) dollars and any combination of base bid plus all alternates.

In accordance to the State Procurement Regulations that became effective January 2, 2012 the following conditions are required:

1. All bid proposals shall be opened publicly and read aloud.
2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.

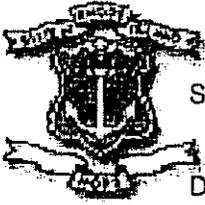
3. Copy of the redacted bid proposal shall be available for public inspection by the close of the business the day the subject bid(s) and/or contract(s) is opened by the Division of Purchases.
4. The burden to identify and withhold from the public copy that is released at the bid opening any trade secrets, commercial or financial information, or other information the bidder deems not subject to public disclosure pursuant to Chapter 38-2, the Access to Public Records Act, shall rest solely and exclusively with the bidder submitting the bid proposal.
5. At the time that a proposal is submitted, a bidder must submit a redacted copy of the bid proposal in a PDF (Portable Document File) file format on a read only CD-R Media Disk (hereinafter referred to as a "CD"). Vendors are required to provide all documents submitted in response to the bid solicitation on the CD.
  - a. The acceptable media is a CD-R. Media that is read/writable (CD RW) will not be accepted.
  - b. Only readable, not writeable media is acceptable.
  - c. Vendor is responsible for supplying their own CD-R media.
  - d. Vendor is responsible for the integrity of the CD.
6. Failure of the bidder to submit a public copy on a readable CD, as required by RIGL 37-2-18 as amended, shall result in the disqualification of said bid.
7. CD must be enclosed in a protective cover and the protective cover clearly labeled with the following:
  - a. Marked "Public Copy"
  - b. Title of Solicitation as it appears on the RIVIP cover letter.
  - c. Name of Company and Vendor ID as it appears on the RIVIP cover letter.
  - d. Bid Response Number as it appears on the RIVIP cover letter.
  - e. Date of Bid as it appears on the RIVIP cover letter.
8. Bid response on CD-R to be in a PDF (Portable Document Format).
  - a. One PDF file will be on the CD-R. File to meet the following requirements:
    - i. Only one file will contain all documents in response to the bid. If you have more than one document for the response, the documents must be concatenated or merged into one PDF document. Failure to submit only one PDF file may result in disqualification of bid.
    - ii. File should be named in the following manner:
      1. BidNumber\_DateofBid\_VendorName\_VendorID.pdf. Where:
        1. Bid Number is the bid number for which the response is for as it appears on the RIVIP cover sheet.
        2. Dateofbid is date of bid using the format (mm-dd-yyyy).
        3. VendorName is the name of the vendor as one word – no spaces or punctuation.
        4. Vendor ID as it appears on the RIVIP vendor cover sheet.

**Note: you must use underscores in separating the fields. Do not use underscores anywhere else in the filename other than to separate the fields.**

**Example: 1234567\_06-01-2011\_Vendor1\_9876.pdf**

9. Purchasing staff will officially conclude the bid opening and all loaded proposals will be posted to the Purchasing web site. All proposals will be available immediately after bid opening [www.purchasing.ri.gov](http://www.purchasing.ri.gov) .

For technical assistance, contact the Division of Purchases office at 574-8100.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

BID STANDARD TERMS AND CONDITIONS  
**TERMS AND CONDITIONS FOR THIS BID**

**Bid #7469366**

**START DATE**

STARTING DATE per contract NO. OF WORKING DAYS REQUIRED FOR COMPLETION  
per contract

**WAGE REQUIREMENTS**

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

**INSPECTION REQUIREMENTS**

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

**TERMS CONTINUED:**

**INSURANCE REQUIREMENTS**

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

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

**FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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

**TERMS CONTINUED:**

**AWARD**

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

**DELIVERY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**LICENSE REQUIREMENTS**

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

**SURETY REQUIREMENTS**

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

**END DOCUMENT**

**RHODE ISLAND COLLEGE  
COLLEGE ROAD  
ONE-WAY TO TWO-WAY CONVERSION  
PROVIDENCE, RI  
CONTRACT BOOK**

**May 2013**

**RHODE ISLAND COLLEGE**

**Notice to Contractors  
Special Provisions  
Proposal  
for the Performance of**

**Project:** COLLEGE ROAD ONE-WAY TO TWO-WAY CONVERSION

**Limits:** HENRY BARNARD SCHOOL TO PARKING LOT B

**Town:** PROVIDENCE

**County:** PROVIDENCE

**Submitted By:** Narragansett Improvement Company

**Address:** 223 Allens Avenue

**Name of Surety:** The Ohio Casualty Insurance Company

**Total Bid:** \$647,227.59

**Alternate Bid Item L06.9901:** \$2,000.00

**Alternate Bid Item 926.9901:** \$2,550.00

**(BIDDER MUST FILL IN ALL ABOVE SPACES)**

The basis of award of the Contract will be the total bid for all quantities of work in the proposal subject to review and correction as provided for in the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects. The "Alternative Bid Items" shall not be included in the Total Bid and will therefore not be a factor in determining the low bidder. The price for Alternate Bid Items shall remain valid for the duration of the contract.

**NOTE:** The Specifications and Details for this Contract consist of the following:

- The Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects
- The Rhode Island Standard Specifications for Road and Bridge Construction, Amended December 2010 Edition, with all revisions.
- The Rhode Island Standard Details, 1998 Edition, with all revisions.

The Contractor shall be responsible for obtaining the above documents.

## NOTICE TO CONTRACTORS

The Bid Package consists of the Contract Documents which includes the Construction Plans and the Contract Book which includes the following sections; Notice To Contractors, Scope of Work, Control of Work, Method of Measurement, Basis of Payment, Instruction to Bidders, General Provisions-Contract Specific, Specifications-Job Specific, Proposal.

### SCOPE OF WORK

The Contractor shall provide the work on the Contract Documents. The work in the contract shall include, but not be limited to, clearing and grubbing, pavement removal, cold planing, excavation and embankment, erosion control, trimming and fine grading, gravel borrow subbase course, bituminous base course, bituminous surface course, sawcutting pavement, installation of a new storm drainage system, concrete sidewalks, concrete wheelchair ramps, curbing, temporary traffic control devices, signs, pavement markings, landscaping and seeding, dust control, providing uniformed traffic persons and flagpersons, mobilization, maintenance and protection of traffic, permits, and other incidentals complete and accepted as necessary to complete the work of this contract as required by the Engineer.

### CONTROL OF WORK

Work shall be done in accordance with the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects, the Rhode Island Department of Transportation, Standard Specifications for Road and Bridge Construction, Amended December 2010 Edition, with all revisions, the Rhode Island Standard Details, 1998 Edition, with all revisions, General Provisions and Job Specific Specifications contained in this Contract Document.

The above documents may be obtained at the Rhode Island Department of Transportation, Contracts and Specifications upon request.

In various places of the Contract Documents, the words "State", "Department", "Engineer", "Resident Engineer", "Purchasing Agent", and "Director" are intended to mean "Rhode Island College" or its assigned representative.

Rhode Island College or its assigned representative will be providing construction project administration and inspection, will be in charge of the work, and will make all decisions in its own behalf.

## INSTRUCTION TO BIDDERS

**Notice to Bidders:** Attention is directed to the fact that these instructions and bid forms are for the convenience of prospective bidders.

**Bid Form:** Bids shall be submitted on and in accordance with the forms provided. All blanks shall be filled in by typewriter or manually in ink.

Where so indicated by the makeup of the bid form, sums shall be expressed in both words and figures, and in case of discrepancy between the two, the written amount shall govern. Any interlineations, alteration or erasure must be initialed by the signer of the bid. Carelessness in quoting prices or in preparation of bid otherwise, will not relieve the bidder. Bidders are cautioned to recheck their bid for possible error. Errors discovered after the opening cannot be corrected and the bidder will be required to perform if their bid is accepted.

All requested alternates shall be bid. Bidder shall make no additional stipulations on the bid form nor qualify his bid in any other manner.

Each copy of bid shall include the legal name of the bidder and a statement whether the bidder is sole proprietor, a partnership, a corporation, or any other legal entity, and each copy shall be signed by the person or persons legally authorized to bind the bidder to a contract. A bid by a corporation shall further give the State of incorporation and have the corporate seal affixed. A bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind bidder.

**Examination of Site:** Each bidder, whenever possible, shall visit the site of the proposed work and fully acquaint himself with conditions as they exist so that he may fully understand the facilities, difficulties and restrictions attending the execution of the work under his Contract. Bidders shall also thoroughly examine and be familiar with the specifications. The failure of any bidder to review or examine any instrument or document, or to visit the site and acquaint himself with existing conditions, shall in no way relieve any bidder from any obligation with respect for his bid.

**Questions:** Bidders shall promptly notify the Rhode Island Department of Administration, Division of Purchasing of any ambiguity, inconsistency or error which they may discover upon examination of the Bidding Documents or of the site and local conditions.

**Interpretations:** No oral interpretations will be made to any bidder as to the meaning of the bid documents. Every interpretation made to a bidder will be in the form of an addendum to the bid documents.

**Addenda:** Addenda will be posted on the Rhode Island Department of Administration, Division of Purchasing website.

No Addenda will be issued later than five (5) working days prior to the date for receipt of bids except an Addendum, if necessary, postponing the date for receipt of bids or withdrawing the request for bids. Each bidder shall ascertain prior to submitting his bid that he has received all Addenda issued, and he shall acknowledge their receipt in his bid.

All such addenda shall become part of the contract documents. Failure of the Project Coordinators to send or any bidder to receive any such interpretation shall not relieve the bidder from any obligation under his bid as submitted.

**Estimated Quantities:** The Contractor is advised to conduct his own quantity take-off in preparing his bid. The Contractor is advised to inspect the site and undertake, at his own expense, all investigations necessary to enable him to accurately prepare his bid.

**Submission of Bids:** The bidder shall submit the bid and any other documents required to be submitted with the Bid in a sealed envelope. The envelope shall be addressed to the Rhode Island Department of Administration, Division of Purchasing, One Capitol Hill, Suite 201, Providence, RI 02908 and shall be identified with the Project name, the date and time of the bid opening and the bidder's name and address. Oral or telephonic bids are invalid and will not receive consideration. Additionally, FAXED or EMAIL proposals will not be accepted.

Bidder shall assume full responsibility for timely delivery at location designated for receipt of bids. Bidders are cautioned to allow ample time for transmittal of bids by mail or otherwise. Bidders shall secure correct information relative to the probable time of arrival and distribution of mail at the place where bids are to be opened; and, so far as practicable, make due allowances for possible delays.

**Alternative Bids:** Alternative bids will not be considered unless called for by the Awarding Authority.

**Receipt of Bids:** Sealed bids will be received and date stamped in the office of the Rhode Island Department of Administration, Division of Purchasing, until 7/1/13 @ 11:00 AM (ET). Bids received before the time established for Receipt of Bids will be securely kept unopened. No bid received after the time established for Receipt of Bids will be considered.

**Lowest Responsible and Eligible Bidder:** "Lowest Responsible and Eligible Bidder" shall mean the bidder whose bid is the lowest of those bidders, possessing skill, ability, and integrity necessary to the faithful performance of the work and who shall certify that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

In determining the "lowest responsible and eligible bidder," the following elements will be considered; Whether the bidder involved; (1) has previously failed to perform properly or to complete on time contracts of a similar nature; (2) is not in a position to perform the contract or has

habitually and without just cause neglected the payment of bills or otherwise disregarded his obligations to subcontractors, material men or employees; (3) maintains a permanent place of business; (4) has adequate plant equipment available to do the work properly and expeditiously; (5) has suitable financial resources to meet the obligations incident to the work; or (6) has appropriate technical experience.

**Rejection of Bids:** Rhode Island Department of Administration, Division of Purchasing reserves the right to reject any or all bids and in particular to reject a bid not accompanied by any data required by the Bidding Documents or a bid in any way incomplete or irregular, and to waive any informality or irregularity in the bids received, and to accept the proposal or parts thereof deemed to be most favorable to the best interest of Rhode Island College.

**Award of Contract:** Rhode Island Department of Administration, Division of Purchasing will be the Awarding Authority and will award this Contract to the lowest responsible and eligible bidder on the basis of lowest qualified evaluated bids.

**Contract Security:** The successful bidder shall furnish a Contract Bond in an amount equal to One Hundred Percent (100%) of the contract price as a guarantee for the faithful performance of the contract and for the payment of all persons performing labor on the project and for furnishing materials, equipment and all other incidentals in connection with the contract. Rhode Island College shall approve the form of the Contract Bond. The Contract Bond shall be provided by a surety that is acceptable to Rhode Island College and listed in the Federal Register as issued by the Department of Treasury, Department Circular 570, latest edition, as well as being licensed in the State of Rhode Island to provide surety.

The Contract Bond shall include the guarantee to maintain all portions of the work under the Contract for a period of one year from the date of acceptance of the work and to repair or replace any work caused by defects of materials or workmanship.

**Execution of Contract:** Rhode Island Department of Administration, Division of Purchasing will notify the successful Bidder of a Notice of Tentative Award indicating the conditional intention to award the Contract and instruct the successful Bidder to arrange for the execution of the Contract Agreement and Contract Bond and for the delivery of the Certificates of Insurance.

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
COLLEGE ROAD  
ONE-WAY TO TWO-WAY CONVERSION  
PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
201.0301	4.00	CUTTING AND DISPOSING ISOLATED TREES AND STUMPS (4"-24")			
		AT Four hundred twenty five dollars	EACH	\$425.00	\$1,700.00
		and zero cents			
201.0321	1,880.00	CLEARING AND GRUBBING			
		AT Four Dollars and fifty cents	SY	\$4.50	\$8,460.00
201.0402	2,090.00	REMOVE AND DISPOSE CONCRETE CURB			
		AT Five dollars and zero cents	LF	\$5.00	\$10,450.00
201.0403	210.00	REMOVE AND DISPOSE SIDEWALKS			
		AT Fifteen dollars and zero cents	SY	\$15.00	\$3,150.00
201.0409	2,170.00	REMOVE AND DISPOSE FLEXIBLE PAVEMENT			
		AT Nineteen dollars and twenty nine cents	SY	\$19.29	\$41,859.30
201.0410	2.00	REMOVE AND DISPOSE CATCH BASINS			
		AT Eight hundred dollars and zero cents	EACH	\$800.00	\$1,600.00
201.0414	20.00	REMOVE AND DISPOSE PIPE - ALL SIZES			
		AT One hundred eleven dollars and zero cents	LF	\$111.00	\$2,220.00
201.0428	5.00	REMOVE AND DISPOSE FRAME AND GRATE OR FRAME AND COVER			
		AT Fifty dollars and zero cents	EACH	\$50.00	\$250.00

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
 COLLEGE ROAD  
 ONE-WAY TO TWO-WAY CONVERSION  
 PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
				\$0.00	\$0.00
201.0609	13.00	REMOVE AND SALVAGE DIRECTIONAL REGULATORY AND WARNING SIGNS	EACH	\$50.00	\$650.00
AT Fifty dollars and zero cents					
<hr/>					
202.0100	1,259.00	EARTH EXCAVATION	CY	\$20.00	\$25,180.00
AT Twenty dollars and zero cents					
<hr/>					
202.0700	104.00	COMMON BORROW	CY	\$33.00	\$3,432.00
AT Thirty three dollars and zero cents					
<hr/>					
204.0100	4,440.00	TRIMMING AND FINE GRADING	SY	\$1.65	\$7,326.00
AT One dollar and sixty five cents					
<hr/>					
206.9902	939.00	COMPOST FILTER SOCK	LF	\$3.50	\$3,286.50
AT Three dollars and fifty cents					
<hr/>					
209.9901	6.00	CATCH BASIN SEDIMENT CAPTURE DEVICE	EACH	\$250.00	\$1,500.00
AT Two hundred fifty dollars and zero cents					
<hr/>					
302.0100	978.00	GRAVEL BORROW SUBBASE COURSE	CY	\$18.00	\$17,604.00
AT Eighteen dollars and zero cents					
<hr/>					
401.0100	290.00	BITUMINOUS BASE COURSE	TON	\$86.00	\$24,940.00
AT Eighty six dollars and zero cents					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
 COLLEGE ROAD  
 ONE-WAY TO TWO-WAY CONVERSION  
 PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (P×Q) \$0.00
401.0200	630.00	BITUMINOUS SURFACE COURSE TYPE I-1			
AT Eighty six dollars and zero cents	TON			\$86.00	\$54,180.00
403.0300	5,080.00	ASPHALTEMULSION TACK COAT			
AT Zero dollars and forty five cents	SY			\$0.45	\$2,286.00
501.9901	149.00	COLOR AND STAMPED PORTLAND CEMENT CONCRETE			
AT One hundred forty four dollars and zero cents	SY			\$144.00	\$21,456.00
601.0300	27.00	CLASS A PORTLAND CEMENT CONCRETE			
AT One hundred fifty dollars and zero cents	CY			\$150.00	\$4,050.00
701.0412	165.00	REINFORCED CONCRETE PIPE M 170 CLASS III 12 INCH			
AT Seventy five dollars and zero cents	LF			\$75.00	\$12,375.00
701.0512	185.00	REINFORCED CONCRETE PIPE M 170 CLASS IV 12 INCH			
AT Seventy five dollars and zero cents	LF			\$75.00	\$13,875.00
701.5212	27.00	12 INCH DUCTILE IRON WATER PIPE CLASS 52, RESTRAINED JOINT			
AT One hundred fifty six dollars and zero cents	LF			\$156.00	\$4,212.00
702.0204	2.00	4" MANHOLE BLOCK STANDARD 3.2.0			
AT Two thousand five hundred dollars and zero cents	EACH			\$2,500.00	\$5,000.00

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
702.0510	3.00	HEAVY-DUTY SQUARE FRAME AND ROUND COVER STANDARD 6.1.1	EACH	\$610.00	\$1,830.00
AT Six hundred ten dollars and zero cents					
702.0513	1.00	FRAME AND GRATE STANDARD 6.3.1	EACH	\$550.00	\$550.00
AT Five hundred fifty dollars and zero cents					
702.0517	10.00	FRAME AND GRATE STANDARD 6.3.2	EACH	\$525.00	\$5,250.00
AT Five hundred twenty five dollars and zero cents					
702.0522	2.00	FRAME AND COVER STANDARD 6.2.1	EACH	\$781.00	\$1,562.00
AT Seven hundred eighty one dollars and zero cents					
702.0533	10.00	PRECAST CONCRETE APRON STONE 38" STANDARD 7.1.8	EACH	\$250.00	\$2,500.00
AT Two hundred fifty dollars and zero cents					
702.0605	10.00	PRECAST CATCH BASIN 4' DIAMETER STANDARD 4.4.0	EACH	\$2,200.00	\$22,000.00
AT Two thousand two hundred dollars and zero cents					
702.0714	1.00	PRECAST CONCRETE DROP INLET WITH APRON STONE STANDARD 4.5.2	EACH	\$1,200.00	\$1,200.00
AT One thousand two hundred dollars and zero cents					
707.0950	1.00	ADJUST TELEPHONE MANHOLE TO GRADE	EACH	\$500.00	\$500.00
AT Five hundred dollars and zero cents					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
707.1100	3.00	ADJUST CATCH BASINS			
		AT Three hundred fifty dollars and	EACH	\$350.00	\$1,050.00
		zero cents			
707.1200	3.00	ADJUST CATCH BASIN TO MANHOLE			
		AT Three hundred fifty dollars and	EACH	\$350.00	\$1,050.00
		zero cents			
708.9040	533.00	CLEANING AND FLUSHING PIPE ALL SIZES			
		AT Five dollars and zero cents	LF	\$5.00	\$2,665.00
708.9041	4.00	CLEANING CATCH BASINS ALL TYPES AND SIZES			
		AT Two hundred fifty dollars and	EACH	\$250.00	\$1,000.00
		zero cents			
905.0110	111.00	PORTLAND CEMENT SIDEWALK MONOLITHIC STANDARD 43.1.0			
		AT Three hundred eighty dollars and	CY	\$380.00	\$42,180.00
		zero cents			
906.0210	1,537.00	CEMENT CONCRETE CURB PRECAST STRAIGHT STANDARD 7.1.0			
		AT Twenty seven dollars and zero	LF	\$27.00	\$41,499.00
		cents			
906.0211	355.00	CEMENT CONCRETE CURB PRECAST CIRCULAR STANDARD 7.1.0			
		AT Twenty eight dollars and zero	LF	\$28.00	\$9,940.00
		cents			
906.0221	8.00	PRECAST CONCRETE TRANSITION CURB STANDARD 7.1.2			
		AT Forty dollars and zero cents	LF	\$40.00	\$320.00

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
COLLEGE ROAD  
ONE-WAY TO TWO-WAY CONVERSION  
PROVIDENCE, RHODE ISLAND

Unit prices are to be complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
906.0250	8.00	PRECAST CONCRETE WHEELCHAIR RAMP CURB STANDARDS 7.1.3, 43.3.0 AND 43.3.1	EACH	\$1,000.00	\$8,000.00
AT One thousand dollars and zero cents					
906.0260	1.00	PRECAST CONCRETE RAMP STONE 12-INCH STRAIGHT STANDARD 7.1.0	EACH	\$150.00	\$150.00
AT One hundred fifty dollars and zero cents					
906.0261	8.00	PRECAST CONCRETE RAMP STONE 12-INCH CIRCULAR STANDARD 7.1.0	EACH	\$150.00	\$1,200.00
AT One hundred fifty dollars and zero cents					
906.0600	4.00	BITUMINOUS CURBING STANDARD 7.5.0	LF	\$100.00	\$400.00
AT One hundred dollars and zero cents					
906.9901	310.00	MOUNTABLE GRANITE CURB	LF	\$55.00	\$17,050.00
AT Fifty five dollars and zero cents					
907.0100	12.00	WATER FOR DUST CONTROL	MGAL	\$20.00	\$240.00
AT Twenty dollars and zero cents					
919.0101	5.00	TEST PITS	EACH	\$300.00	\$1,500.00
AT Three hundred dollars and zero cents					
922.0100	214.00	TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1	SF	\$12.33	\$2,638.62
AT Twelve dollars and thirty three cents					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
COLLEGE ROAD  
ONE-WAY TO TWO-WAY CONVERSION  
PROVIDENCE, RHODE ISLAND

Unit prices are to be complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
923.0105	6,000.00	DRUM BARRICADE STANDARD	26.2.0		
AT Zero dollars and thirty five cents		B DAY		\$0.35	\$2,100.00
923.0120	10.00	PLASTIC PIPE BARRICADE STANDARD	26.3.0		
AT One hundred twenty dollars and zero cents		EACH		\$120.00	\$1,200.00
923.0200	50.00	FLUORESCENT TRAFFIC CONES STANDARD	26.1.0		
AT Eighteen dollars and ninety cents		EACH		\$18.90	\$945.00
932.0100	196.00	CUTTING AND MATCHING ASPHALT			
AT Two Dollars and zero cents		LF		\$2.00	\$392.00
932.0200	1,099.00	FULL-DEPTH SAWCUT OF BITUMINOUS PAVEMENT			
AT Three dollars and fifty cents		LF		\$3.50	\$3,846.50
932.0220	135.00	FULL DEPTH SAWCUT OF BITUMINOUS SIDEWALK/DRIVEWAY			
AT Two dollars and zero cents		LF		\$2.00	\$270.00
935.0400	2,535.00	REMOVING BITUMINOUS PAVEMENT BY MICRO MILLING			
AT Four dollars and seventy one cents		SY		\$4.71	\$11,939.85
936.0110	1.00	MOBILIZATION			
AT Forty four thousand five hundred seventy dollars and zero cents		LS		\$44,570.00	\$44,570.00

RHODE ISLAND COLLEGE

**SCHEDULE OF UNIT PRICES**  
**COLLEGE ROAD**  
**ONE-WAY TO TWO-WAY CONVERSION**  
 PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
937.0200	1.00	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION		\$0.00	\$0.00
AT Eighteen thousand dollars and zero cents			LS	\$18,000.00	\$18,000.00
942.0100	96.00	DETECTABLE WARNING SYSTEMS STANDARD	48.1.0		
AT Forty nine dollars and zero cents			SF	\$49.00	\$4,704.00
999.0001	1.00	POLICE DETAIL			
Fifty Thousand Four Hundred Dollars and No Cents			ALLOW	\$50,400.00	<del>\$0.00</del> \$50,400.00
L01.0102	914.00	LOAMBORROW 4 INCHES DEEP			
AT Six dollars and zero cents			SY	\$6.00	\$5,484.00
L02.0102	914.00	RESIDENTIAL SEEDING (TYPE 2)			
AT Two dollars and fifty cents			SY	\$2.50	\$2,285.00
L11.0102	6.00	TREE PLANT PROTECTION DEVICE STANDARD	51.1.0		
AT One hundred fifty dollars and zero cents			EACH	\$150.00	\$900.00
T05.0100	6.00	PRECAST TYPE A HANDHOLE STANDARD	18.2.0		
AT One thousand four hundred dollars and zero cents			EACH	\$1,400.00	\$8,400.00
T06.5130	1,660.00	3 INCH SCHEDULE 40 POLYVINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND			
AT Nineteen dollars and zero cents			LF	\$19.00	\$31,540.00

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES  
COLLEGE ROAD  
ONE-WAY TO TWO-WAY CONVERSION  
PROVIDENCE, RHODE ISLAND

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
T06.5230	294.00	3 INCH SCHEDULE 80 POLYVINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND			
AT	Twenty three dollars and zero cents			\$23.00	\$6,762.00
T15.0100	166.00	DIRECTIONAL REGULATORY AND WARNING SIGNS			
AT	Thirty seven dollars and twenty seven cents		SF	\$37.27	\$6,186.82
T20.2006	990.00	6 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE			
AT	One dollar and zero cents		LF	\$1.00	\$990.00
T20.2012	126.00	12 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE			
AT	Four dollars and zero cents		LF	\$4.00	\$504.00
T20.2014	1,810.00	4 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW			
AT	One dollar and zero cents		LF	\$1.00	\$1,810.00
T20.2016	835.00	6 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW			
AT	Two dollars and zero cents		LF	\$2.00	\$1,670.00
T20.2020	4.00	EPOXY RESIN PAVEMENT ARROW - STRAIGHT, LEFT, RIGHT, OR COMBINED STANDARD 20.1.0			
AT	Ninety eight dollars and zero cents		EACH	\$98.00	\$392.00
T20.9901	3.00	EPOXY RESIN PAVEMENT MARKING WORD "YIELD"			
AT	Two hundred sixty dollars and zero cents		EACH	\$260.00	\$780.00

RHODE ISLAND COLLEGE

**SCHEDULE OF UNIT PRICES**  
**COLLEGE ROAD**  
**ONE-WAY TO TWO-WAY CONVERSION**  
 PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P x Q)
T20,9902	12.00	YIELD PAVEMENT MARKINGS		\$0.00	\$0.00
AT	Thirteen dollars and zero cents		EACH	\$13.00	\$156.00
T20,9912	25.00	12 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW			
AT	Four dollars and zero cents		LF	\$4.00	\$100.00
T20,9904	448.00	24 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE			
AT	Eight dollars and zero cents		LF	\$8.00	\$3,584.00

**FINAL TOTALS: \$647,227.59**

Six hundred forty seven thousand two hundred  
 twenty seven dollars and fifty nine cents

RHODE ISLAND COLLEGE

ALTERNATE BID ITEMS  
COLLEGE ROAD  
ONE-WAY TO TWO-WAY CONVERSION  
PROVIDENCE, RHODE ISLAND

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
L06.9901	10.00	REMOVE AND REPLANT TREES ON CAMPUS		\$0.00	\$0.00
	AT Two hundred dollars and zero cents	EACH		\$200.00	\$2,000.00
926.9901	30.00	FURNISH AND INSTALL BARRIER AT PARKING LOT B (SPEC)		\$85.00	\$2,550.00
	AT Eighty five dollars and zero cents	LF		\$85.00	\$2,550.00

The undersigned bidder declares that this Proposal is made without connection with any other person or persons making proposals for the same work, and is in all respects fair and without collusion or fraud. The undersigned bidder further agrees, if awarded the contract on this proposal to begin work within ten (10) calendar days after the date of execution of the contract unless otherwise specified under special provisions or permitted by the Rhode Island College, and further agrees to complete the work on or before August 16, 2013.

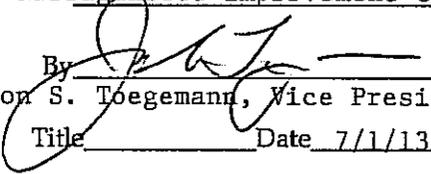
Bid of Six hundred forty seven thousand two hundred twenty, doing business  
seven dollars and fifty nine cents

as a \_\_\_\_\_

indicate which; (a Corporation) (~~a joint venture~~) (~~an individual~~) (~~a partnership~~) hereinafter called the "Bidder", organized and existing under the laws of the State of Rhode Island; to the Rhode Island College and located in the City of Providence, in the State of Rhode Island.

Respectfully submitted,

Narragansett Improvement Company

By   
Jon S. Toegemann, Vice President  
Title \_\_\_\_\_ Date 7/1/13

Business Address: 223 Allens Avenue

Providence, RI 02903

\* Insert official name of Bidder.  
If a Corporation, affix Corporate Seal

Narragansett Improvement Company  
223 Allens Avenue  
Providence, RI 02903