

**DOCUMENT 00020  
INVITATION TO BID**

Purchaser: The Rhode Island Department of Administration, Division of Purchases  
One Capitol Hill, Providence, RI 02908-5855

Owner/Agent: Rhode Island Army National Guard, Construction Facilities Management Office  
705 New London Avenue, Cranston, Rhode Island 02920

Architect: Castellucci, Galli Corporation  
175 High Service Avenue  
North Providence, Rhode Island 02911  
Tel. 401-353-0607 Fax: 401-353-0488

Project: Re-Roofing, New Interior Flooring and Ceiling Repairs at Camp Fogarty Armory  
Administration Building, 2841 South County Trail, East Greenwich, RI 02818

Completion Time: 90 days from Purchase Order by Owner.

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

Time: 10:00 (a.m./p.m.), Date: 9/6/13

Note: Complete details of the scope of work are available in a download at the Rhode Island Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) (labeled with the date of this Solicitation Information document), which includes the Project Drawings and Project Manual.

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 no less than five percent (5%) of the Bid Price.

The Owner will hold a Pre-Bid Conference at THE SITE  
Time: 2:00 pm (A.M./P.M.), Date: 8/8/13

It is strongly recommended that bidders attend the Pre-Bid Conference to familiarize themselves with the Scope of Work and site restrictions. The Owner/Agent will not be obligated to schedule site visits after the Pre-Bid Conference. No claims for extra cost shall be allowed because of lack of full knowledge of verifiable conditions.

Refer to "Instructions to Bidders" for other Bidding Requirements.

Bidders' 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 in the Rhode Island Department Of Labor, Office of the Director, and included in this Project Manual. Bidders are subject to terms, conditions and provisions of State's General Conditions of Purchase, and to the provisions of Chapters 2, 12, 13 and 14.1 of Title 37, General Laws of the State of Rhode Island 1956, as amended.

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

John F. O'Hara II, Chief Buyer  
**END OF DOCUMENT**

**DOCUMENT 00300**

**BID FORM**

**Date:** 9/5/13 -----

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

**Project:** Re-Roofing, New Interior Flooring and Ceiling Repairs at Camp Fogarty Armory  
Administration Building, 2841 South County Trail, East Greenwich, RI 02818

**Submitted By:** A C & R INC. -----  
(include Bidder's  
address, tel. & FAX 165 CHELMSFORD ST. LOWELL MA.01851  
nos., and License no. COMMERICAL ROOFERS LIS # 220  
if applicable)

**1. BASE BID PRICES:**

Having examined the Place of the Work and all matters referred to in the "Instructions to Bidders" and "Supplementary Instructions to Bidders", and in the Contract Documents prepared by the Architect, Castellucci, Galli Corporation, for the above mentioned project, we the undersigned, hereby propose to enter into Contract to perform the Work at the site/building for the Base Bid Price indicated below, subject to additions and deductions according to the terms of the Contract Documents (drawings and specifications).

A. Base Bid Price:  
ONE MILLION, NINE HUNDRED AND EIGHTY FIVE THOUSAND DOLLARS  
(Written, and  
(\$1,895,000.00 )  
Numerically

We have included the following Project Allowance(s) from Division 1, Section 01020 of the Specifications in the above Bid Sum:

- A. Testing Allowance: -----\$ 8,500.00
- B. Roof Drain Inspection Allowance: -----\$ 9,000.00
- C. Infrared Roof Scan Allowance: -----\$ 12,500.00
- D. Drain Line Repair Allowance: -----\$ 12,000.00

We propose to modify the above Bid sum by the following amounts, as identified by numbered Alternates specified in Section 01100 of the Technical Specifications, and as may be selected by the Owner. **NOT APPLICABLE.**

We propose the following Unit Prices for specific portions of the Work as listed below:

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

- A. Add to or deduct from the applicable Base Bid Price, the cost to provide mortar restoration in accordance with Section 04105, herein:

ALLOW: \$ ADD 12.50 /sq. ft.  
ALLOW: \$ \_\_\_\_\_/L.F.

- B. Add to or deduct from the applicable Base Bid Price, the cost to clean and waterproof existing masonry in accordance with the Contract Documents.

ALLOW: \$ ADD 4.80 /sq. ft.

- C. Add to or deduct from the applicable Base Bid Price, the cost to provide the Liquid-Applied Rubber Membrane (L.A.R.M.) in accordance with Section 07510, herein.

ALLOW: \$ ADD 6.75 /sq. ft.

- D. Add to or deduct from the Base Bid Price, the cost to provide the resinous flooring system in accordance with Section 09705, herein. Include all other incidental work.

ALLOW: \$ ADD 7.85 /sq. ft.

We have included the required Bid security in compliance with the "Invitation to Bid".

## 2. ACCEPTANCE

- A. This Bid shall be irrevocably open to acceptance for 60 days from the Bid closing date. If this Bid is accepted by the Owner within 60 days, we will:
- 1.) Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the "Invitation to Bidders".
  - 2.) Furnish the required bonds in compliance with amended provisions of the "Instructions to Bidders".
  - 3.) Commence Work upon receipt of Purchase Order.
- B. If this Bid is accepted within 60 days, and we fail to commence the Work, or we fail to provide the required bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the value of the security deposit, or of the difference between this Bid and the Bid upon which the Contract is signed.

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

3. CONTRACT TIME

- A. If the Base Bid is accepted, we will achieve Substantial Completion of the work in sixty (60) calendar days from receipt of a Purchase Order. Final completion of the work shall be thirty (30) calendar days, thereafter. Total contract time shall be ninety (90) calendar days.

4. LIQUIDATED DAMAGES, In as much as Time is of the Essence:

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

\$520.00 per calendar day

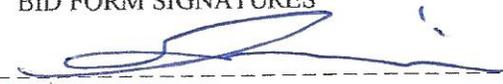
- B. In addition to the Liquidated Damages indicated, the Contractor shall reimburse the Architect and the Architect's applicable consultants at \$175.00 per hour for any and all time applied to the applicable contract that exceeds the date of Final Completion unless otherwise agreed via written correspondence prior to the final date of completion of the work.

5. ADDENDA

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

Addendum No. 1, dated 8/9/13  
Addendum No. 2, dated 8/27/13 etc.  
8/27/13

6. BID FORM SIGNATURES

  
-----  
(Bidder's name)

By: GEORGE SECCHIAROLI -----

Title: PRESIDENT -----

Corporate Seal:

# BID BOND

## Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

**CONTRACTOR:**

*(Name, legal status and address)*

**A C & R, Inc.**  
165 Chelmsford Street,  
Lowell, MA 01851

**SURETY:**

*(Name, legal status and principal place of business)*

**Western Surety Company**  
53 State Street  
Boston, MA 02109

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

**OWNER:**

*(Name, legal status and address)*

**State of Rhode Island National Guard in Conjunction with Rhode Island  
Dept of Administration Division of Purchases  
RI**

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT: \$ Five Percent of the Attached bid (5%)**

**PROJECT:**

*(Name, location or address, and Project number, if any)* **Re-Roofing and New Interior Flooring and Ceiling Repairs**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **6th** day of **September, 2013**

**A C & R, Inc.**

*(Principal)*

*(Seal)*

*(Witness)*

*President*

*(Title)*

**Western Surety Company**

*(Surety)*

*(Seal)*

*(Witness)*

*Whalley*

*(Title)*

**Adam W. DeSanctis, Attorney-in-Fact**

