

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7502365
Bid/RFP Title: CONSTRUCTION, TESTING AND DELIVERY OF TWO DRY CARGO DECK BARGES (11 PGS & ZIP FILE)
Opening Date & Time: 10/1/2013 2:00 PM
RIVIP Vendor ID #: 70293
Vendor Name: Basic Marine, Inc.
Address: 440 North 10th Street
Escanaba, MI 49829
USA
Telephone: 906-786-7120
Fax: 906-786-7168
E-Mail: terriep@basicmarine.com
Contact Person: Terrie Peters
Title: Controller
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.

Terrie Peters Date 10/16/13
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)
Terrie Peters Controller for Basic Marine, Inc Print
Name and Title of company official signing offer

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7502365A1
Bid/RFP Title: CONSTRUCTION, TESTING AND DELIVERY OF TWO DRY CARGO DECK BARGES (3 PG)
Opening Date & Time: 10/17/2013 2:00 PM
RIVIP Vendor ID #: 70293
Vendor Name: Basic Marine, Inc.
Address: 440 North 10th Street
Escanaba , MI 49829
USA
Telephone: 906-786-7120
Fax: 906-786-7168
E-Mail: terriep@basicmarine.com
Contact Person: Terrie Peters
Title: Controller
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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.

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

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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".
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- 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.

Terrie Peters Date 10/16/13
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)
Terrie Peters, Controller for Basic Marine, Inc iPrint
Name and Title of company official signing offer



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

9/18/13
RFQ #7502365

***Title: Construction, Testing and Delivery of Two Dry Cargo
Deck Barges***

Submission Deadline: NOTE CHANGE

**From: October 1, 2013 @ 2:00 PM
To: Thursday, October 17, 2013 @ 2:00 PM (ET)**

QUESTION PERIOD EXTENSION:

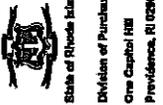
Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 9/25/13. Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

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

- Pre-bid – Attendance
- Bid Submission Date change (see above)
- Question period has been extended (see above question period)

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

**Gary P. Mosca
Sr. Buyer**



State of Rhode Island
 Division of Purchases
 One Capital Hill
 Providence, RI 02909

"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

BID NUMBER: 7502265
 BID TITLE: Construction, Testing and Delivery of two Dry Cargo Deck Barges
 PRE-BID DATE AND TIME: September 17, 2013 @ 11:00 AM (ET)

Purchasing Representative:
 Daniel Majcher Esq.

Pre-bid START TIME:
 11:00 AM (ET)

Pre-bid END TIME:
 11:30 AM (ET)

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 RIEDC	John Riendeau	315 IRON HORSE WAY PROV	friendleave@riedc.com	278-9162		
2 DMB/DOA	Laura Perron	1 Capitol Hill PROV	lawr.p@dmbr.com	574-8		
3 RI-DOA	GARY P. MOSCA	1 Capitol Hill Prov.	gary.mosca@ri.gov	401-594-8104		
4 JMS	BLAKE ROWELL	24 WATSON ST MYSTIC CROSS	blake@jmsinc.com	860-530-0009		
5						
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State of Rhode Island and Providence Plantations Contract Offer
RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7502365A2
Bid/RFP Title: CONSTRUCTION, TESING, AND DELIVERY OF TWO DRY DECK CARGO BARGES (8 PGS & ZIP FILE)
Opening Date & Time: 10/17/2013 2:00 PM
RIVIP Vendor ID #: 70293
Vendor Name: Basic Marine, Inc.
Address: 440 North 10th Street
Escanaba , MI 49829
USA
Telephone: 906-786-7120
Fax: 906-786-7168
E-Mail: terriep@basicmarine.com
Contact Person: Terrie Peters
Title: Controller
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 or 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.

Terrie Peters Date 12/16/13
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

Terrie Peters Controller for Basic Marine, Inc. Print
Name and Title of company official signing offer



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

ADDENDUM # 2

**10/2/13
RFQ #7502365**

Title: Construction, Testing and Delivery of Two Dry Cargo Deck Barges

Submission Deadline: October 17, 2013 @ 2:00 PM (ET)

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

- Vendor Questions
- File attachments regarding response to question #25 (see attached)

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

**Gary P. Mosca
Sr. Buyer**

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7502365A3
Bid/RFP Title: CONSTRUCTION, TESTING AND DELIVERY OF TWO DRY CARGO DECK BARGES (2 PG)
Opening Date & Time: 10/17/2013 02:00 PM
RIVIP Vendor ID #: 70293
Vendor Name: Basic Marine, Inc.
Address: 440 North 10th Street
Escanaba , MI 49829
USA
Telephone: 906-786-7120
Fax: 906-786-7168
E-Mail: terriep@basicmarine.com
Contact Person: Terrie Peters
Title: Controller
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.

Terrie Peters Date Oct. 16, 2013
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)
Terrie Peters Controller for Basis Marine Inc. Print
Name and Title of company official signing offer



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

ADDENDUM # 3

10/2/13
RFQ #7502365

Title: Construction, Testing and Delivery of Two Dry Cargo Deck Barges

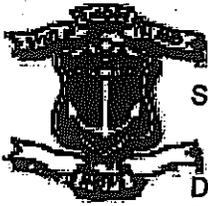
Submission Deadline: October 17, 2013 @ 2:00 PM (ET)

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

Information provided to Vendors. (See attached)

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

**Gary P. Mosca
Sr. Buyer**



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

Addendum #3

RFQ # 7502365

Construction, Testing and Delivery of Two Dry Cargo Deck Barges

Vendor Information:

- Economic Development Corporation (EDC) has requested a reasonable extension from MARAD to complete the project by March 2015. While the current requirement is for a completion time of 12 months from issuance of contract, bidders may have additional time as a result of any extension that may be granted.
- The State is expecting ABS approval on or about November 1, 2013. The State does not expect any substantive changes to the plans. However, if there are any changes, items may be negotiated as part of the award process.
- The bid submission deadline remains October 17, 2013 at 2:00 PM (ET). The State feels vendors have adequate time between now and bid submission deadline to submit a competitive bid.

End Document





REQUEST FOR QUOTE (RFQ) – BID# 7502365

CONSTRUCTION, TESTING AND DELIVERY OF TWO DRY CARGO DECK BARGES

SUBMISSION DEADLINE: Tuesday, October 1, 2013 at 2:00 PM (ET)

PRE-BID CONFERENCE: NO
 YES **Tuesday, September 17, 2013 at 11:00 AM (ET)**

Mandatory: NO
 YES:

Location: Department of Administration
One Capitol Hill, 4th Floor, Legal Services Conference Room
Providence, RI 02908

Interested parties may also call in using the attached instructions (see exhibit F)

Buyer Name: Daniel Majcher Esq.
Title: Administer of Special Projects

QUESTIONS concerning this solicitation must be received by the Division of Purchases at (gary.mosca@purchasing.ri.gov) no later than Wednesday, September 18, 2013. Questions should be submitted in a *Microsoft Word attachment*. Please reference the bid number (Bid #7502365) 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.

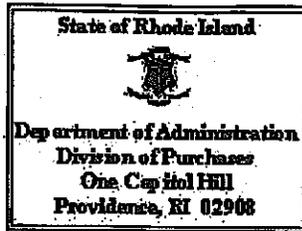
DISK BASED BID: NO
 YES: See attached Disk Based Bidding Information

NOTE TO VENDORS:

Vendors must register on-line at the Rhode Island Division of Purchases website at www.purchasing.ri.gov. 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

THIS IS NOT A BIDDER CERTIFICATION FORM



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.

DOCUMENT 00020
INVITATION TO BID

Purchasing Agent: The Rhode Island Department of Administration, Office of Purchases
One Capitol Hill, Providence, RI 02908

Project Owner: Rhode Island Economic Development Corporation
315 Iron Horse Way, Providence, RI 02908

Architect: JMS Naval Architects Salvage Engineers
34 Water Street
Mystic, CT 06355
860-536-0009

Project: Construction, Testing each barge, and Delivery of Two Dry Deck Barges – for stevedoring operations at the ProvPort Inc., which shall each accommodate the operation of one mobile harbor crane (customized Model LHM 550 Litronic) as described in the attached specifications (Technical Data & Specifications for cranes is also attached).

Completion Time: 12 Months from issuance of Purchase Order.

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

Time: 2: 00(PM) (ET)

Date: 10/01/2013 - extended: 10/17/13

Note: Complete details of the scope of work are available for download at the Rhode Island Division of Purchases website at www.purchasing.ri.gov (labeled with the issue date of this Solicitation Information document), which includes the Project Drawings, Project Manual, and additional documents:

00020-2 Bid Form

00020-3 Minimum Qualifications

Exhibit – A, Project Manual / Technical Specifications

Exhibit – B, Drawings (Attached)

Exhibit – C, Contract Terms and Conditions

Exhibit – D, Technical Description for Harbour Mobile Crane

Exhibit – E, Technical Data for Harbour Mobile Crane

Exhibit – F, Instructions for Conference Call

Exhibit - G, Public Copy requirements

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 5 percent (5%) of the Bid Price. The selected vendor shall provide a Performance and Labor and Payment Bond in the amount of 100% of the contract value at the time of selection.

Bidders shall meet the minimum requirements included in attached Form 00020-3 in order to be considered a "responsible bidder."

**RI Economic Development Corporation
Construction, Testing and Delivery of Two Dry Cargo Deck Barges
Project #12-143, September 2013**

00020-1

The Purchaser, on behalf of the Owner, will hold a Non-Mandatory Pre-Bid Conference also available through conference call for the "Project" described above. [CONFERENCE CALL INSTRUCTIONS PROVIDED IN EXHIBIT F.]

Time: 11:00 (AM) (ET)

Date: 9/17/2013

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 visits after the Pre-Bid Conference. No claims for extra costs 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:

1. The Equal Employment Opportunity Act;
2. The 10 percent of the dollar value of work to be performed by Minority Business Enterprises;
3. 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.
4. "The contractor must comply with the minimum rates for wages for laborers and mechanics as determined by the Secretary of Labor in accordance with the Davis-Bacon and Related Acts. The contractor must comply with the provisions of the Buy American Act (41 U.S.C. §§ 8301 - 8305)."

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.

Additionally, the following applicable Federal requirements shall apply:

- a. Davis-Bacon Act- 40 U.S.C. 3141, et seq.
- b. Federal Fair Labor Standards Act- 29 U.S.C. 201, et seq.
- c. Hatch Act- 5 U.S.C. 1501, et seq.
- d. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title- 42 U.S.C. 4601, et seq.

**RI Economic Development Corporation
Construction, Testing and Delivery of Two Dry Cargo Deck Barges
Project #12-143, September 2013**

00020-1

- e. National Historic Preservation Act of 1966- Section 106- 16 U.S.C. 470f
- f. Archeological and Historic Preservation Act of 1974- 16 U.S.C. 469a through 469c.
- g. Native American Graves Protection and Repatriation Act- 25 U.S.C. 3001, et seq.
- h. Clean Air Act, P.L. 90-148, as amended
- i. Section 404 of the Clean Water Act, as amended 33 U.S.C. 1251, et seq.
- j. Section 7 of the Endangered Species Act, P.L. 93-205, as amended.
- k. Coastal Zone Management Act, P.L. 92-583, as amended.
- l. Flood Disaster Protection Act of 1973- Section 102(a)- 42 U.S.C. 4012a
- m. Age Discrimination Act of 1975- 42 U.S.C. 6101, et seq.
- n. American Indian Religious Freedom Act, P.L. 95-341, as amended
- o. Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. 1101, et seq.
- p. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended- 42 U.S.C. 4541, et seq.
- q. Sections 523 and 527 of the Public Health Service Act of 1912, as amended, 42 U.S.C. 290dd through 290dd-2
- r. Architectural Barriers Act of 1968- 42 U.S.C. 4151, et seq.
- s. Power Plant and Industrial Fuel Use Act of 1978, P.L. 100-42- Section 403- 42 U.S.C.8373
- t. Contract Work Hours and Safety Standards Act- 40 U.S.C. 3701, et seq.
- u. Copeland Anti-kickback Act, as amended- 18 U.S.C. 874 and 40 U.S.C. 3145
- v. National Environmental Policy Act of 1969-42 U.S.C. 4321, et seq.
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended- 16 U.S.C. 1271, et seq.
- x. Federal Water Pollution Control Act, as amended- 33 U.S.C. 1251-1376
- y. Single Audit Act of 1984-31 U.S.C. 7501, et seq.
- z. Americans with Disabilities Act of 1990-42 U.S.C. 12101, et seq.
- aa. Title IX of the Education Amendments of 1972, as amended- 20 U.S.C. 1681 through 1683, and 1685 through 1687
- bb. Section 504 of the Rehabilitation Act of 1973, as amended- 29 U.S.C. 794
- cc. American Recovery and Reinvestment Act of 2009- P.L. 111-5
- dd. Title VI of the Civil Rights Act of 1964- 42 U.S.C. 2000d *et seq.*
- ee. Title IX of the Federal Property and Administrative Services Act of 1949- 40 U.S.C. 541, et seq.
- ff. Limitation on Use of Appropriated Funds to Influence Certain Federal Contracting and

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

Daniel W. Majcher Esq, Administer of Special Projects

End Document

MINIMUM QUALIFICATIONS:

A1. This engagement is subject to "Buy American" Provisions. Therefore, all products and services shall be produced or procured by qualifying United States entities.

A2. CONSTRUCTION EXPERIENCE WITH SIMILAR BARGE(S) – PROPOSAL EVALUATION CRITERIA

Demonstrated experience during the past ten years in the construction of Dry Cargo Deck Barges with an equivalent or greater level of complexity.

A3. CONSTRUCTION EXPERIENCE WITH SIMILAR BARGE(S) – REQUIRED PROPOSAL SUBMITTALS

The Offeror shall provide a discussion or greater of the organization's experience during the past ten years in construction of Dry Cargo Deck Barges of similar type included but not limited to ABS Classed and equivalent level of complexity. The discussion shall identify the barge(s) and the barge type, describe the work done (construction, design, testing), the principal dimensions of the barge(s), the principle features of the barge(s) – include a description of the more complex systems/machinery and outfit – and the names of the customers.

A4. PAST PERFORMANCE - EVALUATION CRITERIA

Past performance means the offeror's performance on previous contracts for vessels of comparable complexity. It includes formal ratings and surveys from government systems, corporate experience, history of project completions or terminations, and input from previous customers.

The State may, at its discretion, independently contact customers or representatives of other Contracting officers to validate information provided by offerors. The bidder shall provide a minimum of three references.

A5. PAST PERFORMANCE - PROPOSAL SUBMITTAL REQUIREMENTS

The offeror shall list all vessel contracts with a value over 4 million dollars that have been performed over the past 3 years and all government contracts where any work has been performed over the last 5 years. Any formal ratings on government contracts performed over the last 5 years shall be identified.

The offeror shall provide a narrative description of organizational contract performance on contracts performed over the past 3 years, to include the type and extent of the contract, the order of magnitude cost of the contract, the customer, a point of contact for the customer, and any details associated with the actual performance of the contract to include timeliness of completion and customer satisfaction with the product. The narrative should focus on performance on vessels that are similar in complexity to the vessel being procured under this solicitation.

The offeror shall identify any contracts within the last 5 years that were not completed, whether Government or commercial. In the case of government contract(s), the offeror shall identify the contract, whether it was terminated

**RI Economic Development Corporation
Construction, Testing and Delivery of Two Dry Cargo Deck Barges
Project #12-143, August 2013**

00020-3

for convenience or default, and any explanations to assist in an assessment of performance. In the case of any commercial contracts that were terminated, the offeror shall explain the termination and provide a customer point of contact familiar with the termination. If all contracts were completed, the proposal shall so state.

End Document.

BID FORM

Date: September 3, 2013
 RFP # 7502365

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

Project: CONSTRUCTION, TESTING AND DELIVERY OF TWO DRY CARGO DECK BARGES

Design, construct, and test two (2) Dry Cargo Deck Barges for stevedoring operations at ProvPort. The Barges shall each accommodate one (1) Leibherr Mobile Harbor Cranes (customized Model LHM 550 Litronic). The barges shall be constructed in accordance with the attached plans and specifications.

Submitted by: Basic Marine, Inc.
440 North 10th Street
Escanaba, MI 49829
Phone: 906-786-7120
Fax: 906-786-7168
Email: info@basicmarine.com
terrie.p@basicmarine.com

(Please include in the above spaces the firm's legal name, address, telephone, fax number, contact email address, and license number if applicable)

1. BID

Having examined all matters referred in the Contract Documents, the cost submitted here-in includes all work delineated in the Project Manual and Drawings prepared by JMS Naval Architects Salvage Engineers. Furthermore, the Base Bid includes all work delineated in the addendums issued throughout the bidding process and takes into consideration the time line as presented for the project included as part of this Bid.

<u>ITEM NUMBER</u>	<u>ITEM DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>
0001	<u>CONSTRUCT AND TEST the Barge(s).</u> This item is initiated only by a Notice to Proceed issued by the Contracting Officer. The Contractor may not start this item until a Purchase Order is Received.	2	EACH

\$ 5 , 7 6 2 , 5 0 0 . 0 0

Numeric Unit Price Item 0001 (1 barge)

Five million seven hundred sixty-two thousand five hundred
 Written Unit Price Item 0001 (1 barge) and no/100

\$, , .

Total Extended Price Item 0001 (2 Barges)

Eleven million five hundred twenty-five thousand and ⁰⁰/₁₀₀
Total Written Extended Price Item 0001 (2 Barges)

ITEM
NUMBER

QTY UNIT
2 EACH

0001A **DELIVERY (SHIPPING) for the barge as specified in
Technical Specifications.**

This item is initiated only by a Notice to Proceed issued by the Contracting
Officer. The Contractor may not start this item until a Purchase Order is
Received.

\$, , .

Numeric Unit Price 0001A (Delivery, 1 Barge)

Three hundred fifty thousand and ⁰⁰/₁₀₀
Written Unit Price Item 0001A (Delivery, 1 Barge)

\$, , .

Total Extended Price 0001A (Delivery, 2 Barges)

Seven hundred thousand and ⁰⁰/₁₀₀
Total Written Extended Price Item 0001A (Delivery, 2 Barges)

**TOTAL EXTENDED PRICE FOR CONSTRUCTION TESTING AND
DELIVERY/SHIPPING ITEMS 0001 AND 0001A**

\$ 12,225,000.00

Numeric Total Extended Price 0001 AND 0001A (2 Barges)

Twelve million two hundred twenty five thousand and no/100
Written Total Extended Price 0001 AND 0001A (2 Barges)

WE HAVE INCLUDED THE REQUIRED BID SURETY AS REQUIRED BY THE INVITATION TO
BID AS PART OF THE ABOVE COST.

2.

BID FORM SIGNATURE(S)

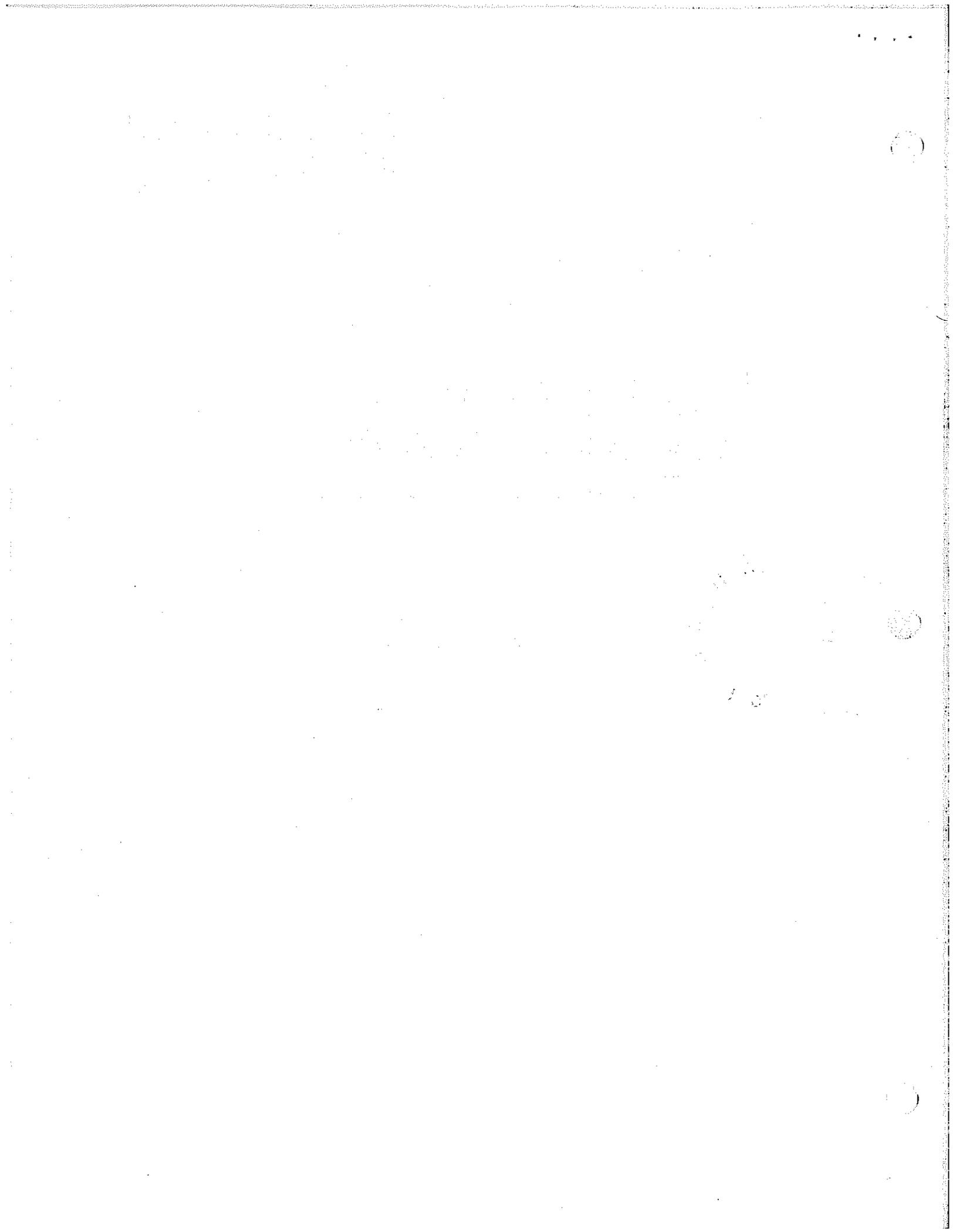
Basic Marine, Inc.
(Bidder's name)

By: Terrie Peters Terrie Peters

Title: Controller

Corporate Seal:

END OF BID FORM



BASIC MARINE, INC.
440 North 10th Street
Escanaba, MI 49829

www.basicmarine.com
info@basicmarine.com

DUNS: 099946683
Phone: 906.786.7120
Fax: 906.786.7168

CONSTRUCTION EXPERIENCE and PAST PERFORMANCE

Basic Marine, Inc. (BMI) is a fully-equipped, financially-sound and bondable shipyard. BMI is a small business with less than 50 employees. BMI has performed as the prime contractor for all new construction contracts and marine repair jobs since the 1980's for various commercial firms and government agencies, including: the United States Army, Corps of Engineers, Coast Guard, Geological Survey, Navy and Departments of Transportation. BMI has never defaulted on a contract nor had any contract terminated for the convenience of the Government or any commercial firm.

These jobs have ranged from minor repairs to major conversions to new construction; from multiple-year contracts to produce, overhaul, test and deliver freshwater and saltwater buoys, to multiple-option contracts for new barges and causeway modules; and single-vessel contracts for new specialty barges, research vessel, and passenger/vehicle ferries. All of these jobs have included tasks and requirements that are similar in nature and scope to the scope of work described in your solicitation.

Following is a brief synopsis of such jobs demonstrating BMI's ability to successfully design, plan, construct, test and deliver complete steel vessels - with bilge/fuel handling, electrical, HVAC, hydraulic, mechanical, propulsion, safety, sanitary/sewage, and spud-handling systems; as well as build / repair, paint and outfit vessels of various designs and sizes in accordance with contract specifications and regulatory requirements.

BASIC MARINE, INC. - HULL HISTORY

<u>HULL NO</u>	<u>YEAR</u>	<u>VESSEL TYPE</u>	<u>SIZE</u>	<u>LOCATION</u>
1		FISHING TRAWLER	80 X 22 X 12	NEW ENGLAND COAST
2		OFFSHORE OIL BARGE	180 X 54 X 12	NEW ORLEANS, LA
3		FISHING TRAWLER	80 X 24 X 12	CEDAR RIVER, MI
4		GATE BARGE	150 X 52 X 8	PITTSBURGH, PA
5	1988	DECK BARGE	200 X 50 X 8	PITTSBURGH, PA
6-9	1990	DECK CARGO BARGES	110 X 26 X 6	ST. PAUL, MN
10	1990	DECK CARGO BARGES	105 X 26 X 8	ST. PAUL, MN
11	1992	SPUD BARGE	150 X 46 X 10-6	DETROIT, MI
12-21	1989	NABRICO BARGES	160 X 34 X 9-6	VICKSBURG, MS
22	1992	DECK BARGE	110 X 26 X 7	PITTSBURGH, PA
23-24	1991	FERRY	SECTIONAL	OSAGE BEACH
25-28	1992	DECK CARGO BARGES	110 X 26 X 6	PITTSBURGH, PA
29-78	1993	DREDGE PONTOONS	47-6 X 16 X 3-10	ST. PAUL, MN
79-80	1993	STOP LOG BARGES	190 X 33 X 8	NASHVILLE, TN
81	1993	STOP LOG BARGE	135 X 35 X 8	NASHVILLE, TN
82-84	1994	COVERED LIGHTERS	33.55 X 12 X 2.75M	PHILADELPHIA, PA
85-88	1994	COVERED LIGHTERS	33.55 X 12 X 2.75M	LOS ANGELES, CA
89-90	1995	DECK CARGO BARGES	151 X 52 X 8	HUNTINGTON, WV
91	1997	FUEL OIL BARGE	125 X 26 X 7-6	ST. PAUL, MN
92	1997	FUEL OIL BARGE	125 X 26 X 7-6	VICKSBURG, MS
93	1996	FERRY	114 X 48 X 10-6	SUGAR ISLAND, MI
94-95	1997	HOPPER BARGES	175 X 26 X 11	PITTSBURGH, PA
96-97	1998	DECK CARGO BARGES	150 X 35 X 6	ROCK ISLAND, IL
98-103	1998	DECK CARGO BARGES	150 X 35 X 8	ROCK ISLAND, IL
104	1998	CRANE BARGE	150 X 46 X 9	ST. LOUIS, MO
105	1999	RO/RO SPUD BARGE	200 X 42-6 X 10	ESCANABA, MI
106	1999	CARGO BOX BARGE	140 X 54 X 7	LOUISVILLE, KY
107	2000	FUEL OIL BARGE	125 X 26 X 8	ST. LOUIS, MO
108	2000	FERRY	148 X 40 X 12	DRUMMAND ISLAND, MI
109-110	2000	DECK CARGO BARGES	110 X 26 X 7	PITTSBURGH, PA
111	2000	DECK CARGO BARGE	108 X 26 X 7	PITTSBURGH, PA
112	2001	WASH DOWN BARGE	72 X 36 X 11-6	LOUISVILLE, KY
113-115	2001	DECK CARGO BARGES	120 X 30 X 7	NEW ORLEANS, LA
116	2002	FERRY	105 X 44 X 5-8	MERRIMAC, WI
117	2004	RESEARCH VESSEL	101 X 24-9 X 9	CHEBOYGAN, MI
118	2004	DECK CARGO BARGE	150 X 35 X 6	ROCK ISLAND, IL
119	2006	CRANE BARGE	150 X 46 X 10	ROCK ISLAND, IL
120-121	2006	MANEUVER BOATS	80 X 32 X 4-6	ROCK ISLAND, IL
122-124	2005	OPEN LIGHTERS	110 X 39-4 X 9	NORFOLK, VA
125	2005	COVERED LIGHTER	110 X 39-4 X 9	KEYPORT, WA
126	2005	COVERED LIGHTER	110 X 39-4 X 9	PORTSMOUTH, VA
127-132	2007	DECK CARGO BARGE	120 X 30 X 6-3	OMAHA, NE
133-157	2006	PIPELINE PONTOONS	48 X 18 X 4	ST. LOUIS, MO
158-159	2006	OPEN LIGHTERS	110 X 39-4 X 9	PORTSMOUTH, VA
160	2005	DEBRIS BARGE	50 X 24 X 4	CHICAGO, IL
161-162	2006	ROCK BARGES	150 X 35 X 8-4	PEORIA, IL
163	2007	ANCHOR BARGE	60 X 22'2 X 5'3	VICKSBURG, MS
164-183	2008	VICKSBURG PONTOONS	48 X 18 X 4	VICKSBURG, MS
184	2009	KEWAUNEE BARGE	150 X 59'6" X 12	ROCK ISLAND, IL
185-186	2007	OPEN LIGHTERS	120 X 30 X 6-3	SILVERDALE, WA
187	2008	VICKSBURG PONTOON	48 X 18 X 4	VICKSBURG, MS
188-189	2009	VINCLER DECK BARGES	150 X 45 X 10	VENEZUELA
190	2009	VINCLER DECK BARGE	200 X 70 X 12	VENEZUELA
191	2009	HUNTINGTON CRANE BARGE	70 X 35 X 6	HUNTINGTON, WV
192	2009	RO/RO SPUD BARGE	220 X 55 X 12	ESCANABA, MI
193-206	2011	DECK BARGES	95 X 70 X 10	GALVESTON, TX
207	2011	MEMPHIS CRANE BARGE	200 x 40 x 8	MEMPHIS, TN
208	2011	NASHVILLE STOP LOG BARGE	150 x 52 x 7	NASHVILLE, TN
209	2010	BMI DECK BARGE	210 x 42-6 x 11	ESCANABA, MI
210-211	2012	MOBILE DECK CARGO BARGES	120 x 28 x 7	MOBILE, AL
212-215	2012	MOBILE DECK BARGES	120 x 28 x 7	MOBILE, AL
216	2012	FERRY BARGE	78'10 x 34'8 x 5'8	CHICAGO, IL
217	2013	DECK BARGE	120 X 30 X 6	OMAHA, NE
218-219	2013	SPUD BARGES	150 x 35 x 6	ROCK ISLAND, IL

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

SYSTEMS

1. Name/Address of Contractor (Division):

Company Name: BASIC MARINE INCORPORATED

Division Name:

Street Address: 440 NORTH 10TH STREET

City, State, Zip Code: ESCANABA MI 49829

Province/Country: USA

CAGE Code:

PSC: 1935

DUNS+4 Number: 099946683

NAICS Code: 336611

2. Report Type: Final Report

3. Period of Performance Being Assessed: 09/29/2006 - 09/28/2007

4a. Contract Number: W912BU06C0028

4b. Business Sector & Sub-Sector: Shipbuilding

5. Contracting Office: USA ENGINEER DISTRICT PHILADELPH

6. Location of Contract Performance:

7a. Contracting Officer: ROBERT SHARAMATEW

7b. Phone Number: 215-656-6770

8a. Contract Award Date: 09/29/2006

8b. Contract Effective Date:

9. Contract Completion Date: 09/29/2007

10. Contract Percent Complete: 100 %

11. Awarded Dollar Value: \$6,687,249

12. Current Contract Dollar Value: \$6,687,249

13. Competitive

14. Contract Type: FFP

Mixed/Other:

15. Key Subcontractors and Effort Performed:

16a. Program Title:

MDC 2481 DB768 Crane barge Kowance Replacemnt.

Other:

16b. Type of Availability:

17. Contract Effort Description:

This was the effort to construct a new crane barge to replace the Barge kowance. It involved constructing the steel vessel and outfitting it as a crane barge work vessel for use in Rock Island District for the navigation mission on the Mississippi River with in that District.

Small Business Utilization

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

18. Evaluate the following Areas:

	Past Rating	Rating	Trend
a. Technical (Quality of Product)	N/A	Very Good	N/A
(1) Product Performance	N/A	Very Good	N/A
(2) Systems Engineering	N/A	Very Good	N/A
(3) Software Engineering	N/A	N/A	N/A
(4) Logistic Support/Sustainment	N/A	N/A	N/A
(5) Product Assurance	N/A	Very Good	N/A
(6) Other Technical Performance	N/A	N/A	N/A
b. Schedule	N/A	Very Good	N/A
c. Cost Control	N/A	Very Good	N/A
d. Management	N/A	Very Good	N/A
(1) Management Responsiveness	N/A	Very Good	N/A
(2) Subcontract Management	N/A	Very Good	N/A
(3) Program & Other Management	N/A	Very Good	N/A
e. Utilization of Small Business	N/A	Very Good	N/A
f. Other Areas			
(1):		N/A	
(2):		N/A	
(3):		N/A	

19. Variance (Contract to Date) Current Completion
 Cost Variance (%)
 Schedule Variance (%)

20. Assessing Official Narrative:
 ADDITIONAL/OTHER: Project was completed on time and according to the contract.

RECOMMENDATION: Given what I know today about the Contractor's ability to execute what they promised in their proposal, I definitely would award to them today given that I had a choice.

21. Name and Title of Assessing Official:
 Name: EDWARD A. VOLLBERG
 Title: PROGRAM MANAGER
 Office: USACE MARINE DESIGN CENTER
 Phone Number: 215-656-6850
 Email Address: edward.a.vollberg@usace.army.mil
 Date: 11/07/2011
 Fax Number:

22. Contractor Comments:
 TECHNICAL (QUALITY OF PRODUCT): Thank you for your recognition of the efforts placed into our projects to ensure that top-notch quality is provided.

ADDITIONAL/OTHER: We appreciate the "very good" ratings you applied to all areas that pertain to this job; including, and especially, your ratings regarding our quality and management; along with your recommendation that you would award to us today, given that you had a choice.

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101 and 3.104

Basic Marine has been a qualified and capable provider to the Corp of Engineers for many years now. We strive to put our best efforts into all work we do with the hopes that our customers will be able to reap the benefits of our unique environment, being that we have top management who knows first-hand what works well on tugs and barges, being owner / operators of similar equipment in a sister company. We intend to continue that level of service to your organization for years to come.

Thank you for this project. And, thank you to all within your office who participated in this project. It was a combined effort of all parties involved to make this job such a success. And, once again, thank you for your encouraging and supportive evaluation. We will continue to put forth our best efforts on the next job to again demonstrate why Basic Marine is a good choice for your Marine Construction Projects.

CONCURRENCE: I concur with this assessment.

23. Name and Title of Contractor Representative:

Name: TERRIE PETERS

Title: CONTRACT ADMINISTRATOR

Phone Number: 906-786-7120

Email Address: terriep@basicmarine.com

Date: 12/07/2011

Fax Number:

24. Review by Reviewing Official:

Review by Reviewing Official not required.

25. Name and Title of Reviewing Official:

Name:

Title:

Office:

Phone Number:

Email Address:

Date:

Fax Number:

DUNS: 0999946683
Phone: 906.786.7120
Fax: 906.786.7168

www.basicmarine.com
info@basicmarine.com

Basic Marine, Inc. (BMI) is a small business with less than 50 employees capable of constructing, testing and delivering steel hulls of various sizes and designs. BMI's production schedule could easily accommodate the construction schedule requirement for this project. All units are built on BMI's sole location which includes 38 acres at: 440 North 10th Street, Escanaba, MI 49829. BMI has successfully built, tested and delivered several steel-hulled vessels, as noted below.

Description **Customer/Contract** **Dimensions** **Special Features** **Contract Amount** **NTP - Construct** **Complete**

Shoreline Marine Company
 400 I-75 Business Spur
 Sault Ste. Marie, MI 49783

Chip Collopy
 Ph: 312-446-1520
 Fax: 312-321-0832

Contract - SSF072312 - to Construct, Test and Deliver the Riverview ferry barge for 290 passengers	Chicago	78 x 34-7 x 5-6	genset, sanitary & electronic equipment; w/4 heads, bar and related support systems	\$1 million	Jul-12	Jun-13
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Director - Marine Design Center
 US Army Engineer District, Philadelphia
 Wanamaker Building, 100 Penn Square East
 Philadelphia, PA 19107-3390

Edward Vollberg
 Ph: 215-656-6850
 Fax: 215-656-6868

Design, construct, test and deliver:						
2 Deck Barges - Contract W912BU-12-C-0044	Rock Island District	150 x 35 x 6	spuds	\$1.6 million	Oct-12	Jan-14
1 Heavy Deck Barge - Contract W912BU-12-C-0044	Omaha District	120 x 30 x 6	heavy deck loading	\$6 million	Oct-12	Jan-14
Gravel Revetment Barge - Contract W912BU-09-C-0056	Memphis District	200 x 40 x 8	genset, hydr-driven spuds, winches, electrical, HVAC, crane, head, galley, office	\$8.2 million	Sep-09	Feb-12
6 Deck Cargo Barges - Contract W912BU-10-C-0012	Mobile District	120 x 28 x 7	cargo boxes	\$3.4 million	Jul-10	Jan-12
Stop Log Barge - Contract W912BU-10-C-0016	Nashville District	150 x 52 x 7	stop log foundations; elevated walkways	\$1.4 million	Mar-10	Jun-11
14 Deck Barges - Contract W912BU-08-C-0037	Galveston District	95 x 70 x 10	salt water ballasting for all WT compartments	\$25 million	Sep-08	May-11
One Floating Crane Barge - Contract W912BU-09-C-0003	Huntington District	70 x 35 x 6'3"	pedestal-mounted crane	\$1.6 million	Oct-08	Dec-09
One Deck Barge - Contract W912BU-06-C-0028	Rock Island District	150 x 59-6 x 12	spuds, elec-driven spud winches, genset, various systems	\$6.7 million	Apr-08	Jul-09
Twenty Pipeline Pontoons - Contract W912BU-06-C-0026	Vicksburg District	48 x 18 x 4	pipeline, castings, t-rails	\$4 million	May-07	Oct-08
One Anchor Barge - Contract W912BU-05-C-0020	Vicksburg District	60 x 22-2 x 5-3	winch overhaul	\$1 million	Apr-06	Mar-08

BASIC MARINE, INC.

440 North 10th Street
Escanaba, MI 49829

www.basicmarine.com
Info@basicmarine.com

DUNS: 099946683
Phone: 906.786.7120
Fax: 906.786.7168

Repair Contracts**BPL 6704 Buoy Barge**

c/o Saint Lawrence Seaway Development Corporation
180 Andrews St
Massena, NY 13662

Primary Contact: Patricia White at 315-764-3246 or Thomas Lavigne at 315-764-3251

1. Contract DTSL55-12-C-C0924 - Dockside repairs - Oct 2013. Final amount: \$2.4 million *

Renew/upgrade crane & pedestal, genset, bowthruster engine & control systems, boiler, heating, fuel, fire & ballast systems; renew piping, WT accesses, plating; blast and paint hull compts (removing lead); deliver vessel to home port

Commander, USCG Maintenance and Logistics Command - Atlantic

300 East Main Street, Suite 600
Norfolk, VA 23510-9102

Contact: Fax for all is 757-628-4676

Drydocking Repairs - United States Coast Guard Cutters/Buoy Tenders

Contract Officer: Michael Monahan 757-628-4639; Contract Specialist: Sandra Martinez 757-628-4591

Services performed: De-rig vessels of various components (propulsion, electrical, hydraulic, mechanical, HVAC, etc.), overhaul/renew and reinstall; hull and deck repairs/section-replacements; blasting, cleaning and preserving tanks, exhaust stacks, decks, machinery spaces and hull exterior

1. Contract HSCG85-12-C-P45B75 - USCG Bristol Bay - Oct 2012. Final Amount: \$.9 million *
2. Contract HSCG85-11-C-P45EP2 - USCG Mobile Bay - Oct 2011. Final Amount: \$.95 million *
3. Contract HSCG85-11-C-P45M42 - USCG Katmai Bay - July 2011. Final Amount: \$.5 million *
4. Contract HSCG85-10-C-P45CK6 - USCG Buckthorn - Sept 2010. Final Amount: \$.2 million *
5. Contract HSCG85-10-C-P45CK6 - USCG Biscayne Bay - July 2010. Final Amount: \$.7 million *

RV Laurentian Haul-Out & Repair

c/o Great Lakes Environmental Research La
4840 South State St.
Ann Arbor, MI 48109

Primary Contact: Eugenia Lashbrook

1. Contract EA-133R-12-SE-1188 - Drydock R/V Laurentian - Jul 2012. Final amount: \$.14 million *

Overhaul shaft, propeller, rudder, bearing, tanks, and valves; renew piping and plating; blast and paint hull

USAED Buffalo, Cleveland Project Office

1035 East 9th Street
Cleveland, OH 44114-1003

Primary Contact: Paul Rogers at (216) 685-1211

1. Contract W912P4-10-P-0002 - Drydock Tug Cheraw - Jan 2010. Final amount: \$.5 million *

Overhaul shaft, propeller, rudder, bearing, tanks, and valves; renew piping and plating; blast and paint hull

2. Contract W912P4-11-C-0001 - Drydock Derrick Barge McCauley - April 2011. Final amount: \$.75 million *
Crop, renew and paint rake and hull-plating and structural members; crane work

* Contract Type: The contracts listed above were awarded as Fixed Price contracts. Several pre-priced Options/Rates were included in the bids, and awarded during the progress, for these jobs.

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-RATED **NONSYSTEMS**

1. Name/Address of Contractor (Division):

Company Name: **BASIC MARINE, INC.**
 Division Name:
 Street Address: **440 N 10TH ST**
 City, State, Zip Code: **ESCANABA MI 49829**
 Province/Country: **US**
 CAGE Code:

DUNS+4 Number: **099946683**
 NAICS Code: **336611**

2. Report Type: Final Report

3. Period of Performance Being Assessed: 04/11/2011 - 05/11/2011

4a. Contract Number: HSCG8511CP45M42

4b. Business Sector & Sub-Sector: Telecommunications

5. Contracting Office: SFLC PROCUREMENT BRANCH 3

6. Location of Contract Performance:

7a. Contracting Officer: SANDRA MARTINEZ

7b. Phone Number: (757) 628-4591

8a. Contract Award Date: 04/11/2011

8b. Contract Effective Date:

9. Contract Completion Date: 05/11/2011

10. N/A

11. Awarded Dollar Value: \$517,625

12. Current Contract Dollar Value: \$517,625

13. Competitive

14. Contract Type: FFP

Mixed/Other:

15. Key Subcontractors and Effort Performed:

16. Program Title:

Cutter Dry Dock and Repair.

17. Contract Effort Description:

Excellent

Small Business Utilization

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

18. Evaluate the following Areas:

	Part Rating	Rating	Trend
a. Quality of Product or Service	N/A	Exceptional	N/A
b. Schedule	N/A	N/A	N/A
c. Cost Control	N/A	Very Good	N/A
d. Business Relations	N/A	Exceptional	N/A
e. Management of Key Personnel	N/A	Very Good	N/A
f. Utilization of Small Business	N/A	Very Good	N/A
g. Other Areas			
(1):		Very Good	
(2):		N/A	
(3):		N/A	
(4):		N/A	
(5):		N/A	
(6):		N/A	
(7):		N/A	
(8):		N/A	

19. N/A

20. Assessing Official Narrative:

ADDITIONAL/OTHER: Excellent work.

RECOMMENDATION: Given what I know today about the Contractor's ability to execute what they promised in their proposal, I definitely would award to them today given that I had a choice.

21. Name and Title of Assessing Official:

Name: **SANDRA MARTINEZ**
 Title: **CONTRACTING OFFICER**
 Office: **SLFC**

Phone Number: **7576284591**

Fax Number:

Email Address:

Date: **01/09/2012**

22. Contractor Comments:

23. Name and Title of Contractor Representative:

Name:
 Title:
 Phone Number:

Fax Number:

Email Address:

Date:

24. Review by Reviewing Official:

25. Name and Title of Reviewing Official:

Name:
 Title:
 Office:

Fax Number:

Phone Number:

Email Address:

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101 and 3.104

Date:

PERFORMANCE EVALUATION (CONSTRUCTION)	1. CONTRACT NUMBER W912P411C0001
	2. CEC NUMBER 099946683

IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.

PART I - GENERAL CONTRACT DATA

3. TYPE OF EVALUATION (X one) <input type="checkbox"/> INTERIM (List percentage <u>100</u> %) <input checked="" type="checkbox"/> FINAL	4. TERMINATED FOR DEFAULT <input type="checkbox"/> AMENDED
5. CONTRACTOR (Name, Address, and ZIP Code) BASIC MARINE 440 NORTH TENTH STREET ESCANABA MI 49829 USA NAICS Code: 027593	6.a. PROCUREMENT METHOD (X one) <input checked="" type="checkbox"/> SEALED BID <input type="checkbox"/> NEGOTIATED b. TYPE OF CONTRACT (X one) <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT <input type="checkbox"/> OTHER (Specify)

7. DESCRIPTION AND LOCATION OF WORK
 Derrickboat McCauley Drydock
 Work will start with the transportation of the Derrickboat from Cleveland, Ohio to Escanaba, MI. The vessel will be drydocked in Escanaba, MI where the work will be completed and then the vessel will be delivered back to Cleveland, OH.

8. TYPE AND PERCENT OF SUBCONTRACTING
 0% subcontracted.

9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$540,363	b. TOTAL AMOUNT OF MODIFICATIONS \$206,922	c. LIQUIDATED DAMAGES ASSESSED	d. NET AMOUNT PAID CONTRACTOR \$747,285
10. SIGNIFICANT DATES	a. DATE OF AWARD 11/15/2010	b. ORIGINAL CONTRACT COMPLETION DATE 01/05/2011	c. REVISED CONTRACT COMPLETION DATE 01/25/2011	d. DATE WORK ACCEPTED 01/25/2011

PART II - PERFORMANCE EVALUATION OF CONTRACTOR

11. OVERALL RATING (X appropriate block)

<input type="checkbox"/> OUTSTANDING	<input type="checkbox"/> ABOVE AVERAGE	<input checked="" type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL	<input type="checkbox"/> UNSATISFACTORY (Explain in Item 20 on reverse)
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12. EVALUATED BY

a. ORGANIZATION (Name and Address (Include ZIP Code)) USACE - BUFFALO DISTRICT	b. TELEPHONE NUMBER (Include Area Code) 216.685.1211
c. NAME AND TITLE PAUL ROGERS OPERATIONS ENGINEER	d. SIGNATURE //Electronically Signed//
	e. DATE 04/26/2011

13. EVALUATION REVIEWED BY

a. ORGANIZATION (Name and Address (Include ZIP Code)) OHIO AREA OFFICE	b. TELEPHONE NUMBER (Include Area Code) 216-685-1206
c. NAME AND TITLE MATTHEW SNYDER OHIO AREA ENGINEER	d. SIGNATURE //Electronically Signed//
	e. DATE 05/23/2011

14. AGENCY USE (Distribution, etc.)

PART III - EVALUATION OF PERFORMANCE ELEMENTS

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
N/A	O	A	S	M	U	N/A	O	A	S	M	U		
b. QUALITY OF WORKMANSHIP			X			a. COOPERATION AND RESPONSIVENESS	X						
b. ADEQUACY OF THE CQC PLAN			X			b. MANAGEMENT OF RESOURCES/ PERSONNEL			X				
c. IMPLEMENTATION OF THE CQC PLAN			X			c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S)			X				
d. QUALITY OF QC DOCUMENTATION			X			d. ADEQUACY OF SITE CLEAN-UP		X					
e. STORAGE OF MATERIALS			X			e. EFFECTIVENESS OF JOB-SITE SUPERVISION			X				
f. ADEQUACY OF MATERIALS			X			f. COMPLIANCE WITH LAWS AND REGULATIONS			X				
g. ADEQUACY OF SUBMITTALS			X			g. PROFESSIONAL CONDUCT			X				
h. ADEQUACY OF QC TESTING			X			h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES			X				
i. ADEQUACY OF AS-BUILTS			X			i. IMPLEMENTATION OF SUBCONTRACTING PLAN			X				
j. USE OF SPECIFIED MATERIALS			X			17. TIMELY PERFORMANCE							
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER			X			a. ADEQUACY OF INITIAL PROGRESS SCHEDULE			X				
						18. COMPLIANCE WITH LABOR STANDARDS							
						a. CORRECTION OF NOTED DEFICIENCIES			X				
						b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED	X						
						c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND FEO REQUIREMENTS	X						
						19. COMPLIANCE WITH SAFETY STANDARDS							
						a. ADEQUACY OF SAFETY PLAN			X				
						b. IMPLEMENTATION OF SAFETY PLAN			X				
						c. CORRECTION OF NOTED DEFICIENCIES			X				
						g. WARRANTY RESPONSE							
						X							

20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)

Small Business Utilization

Does this contract include a subcontracting plan? No

Is small business subcontracting under this contract included in a comprehensive small business subcontracting plan? N/A

Is small business subcontracting under this contract included in a commercial small business subcontracting plan? N/A

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

EVALUATOR REMARKS: 16.b. - Adequacy of Site Clean-up. The contractor exceeded the standards with respect to the clean-up of the lead contamination throughout the vessel. Their attention to detail and effort achieved more desirable test results than contractually required.

CONTRACTOR REMARKS: We, at Basic Marine, would like to take this opportunity to express our appreciation for the professionalism, cooperation and prompt attention to all matters that arose during the course of this project. We would like to thank Paul Rogers for how he handled the contract matters; and both, Tim Colburn and Steve Luce, for all they did to help keep this job moving along as smooth as possible.

We feel bad that the job did not go as well as we would like to have seen. However, it is difficult to work with thinning, rusty steel, on a 1939-vintage crane barge (which was fashioned by bolting pontoons together, then lapping welds at the joints). We do hope that the District is able to obtain a new (or newer) crane barge in the very near future to replace the one we worked on.

All in all, we agree with the evaluation as presented by Paul Rogers, and hope to do business with this COE - Buffalo District again, soon.

CONCURRENCE: I concur with this evaluation.

20. REMARKS (...continued)

CONTRACTOR NAME: TERRIE PETERS

TITLE: CONTRACT ADMINISTRATOR

PHONE: 906-786-7120

DATE: 05/02/2011

REVIEWER REMARKS: No further comments. Would award to contractor again.



THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Basic Marine, Inc.

440 N. 10th Street, Escanaba, MI 49829

as Principal, hereinafter called the Principal, and Western Surety Company

333 South Wabash Avenue, Chicago, IL 60604

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

as Surety, hereinafter called the Surety, are held and firmly bound unto State of Rhode Island

315 Iron Horse Way, Providence, RI 02908

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ _____ 5% _____),

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

WHEREAS, the Principal has submitted a bid for Construction, Testing and Delivery of Two Dry Cargo Deck Barges / Bid #7502365

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 materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of October, 2013

Mark Cassin
(Witness)

Basic Marine, Inc.

(Principal)

(Seal)

By: Jessie Peters

Controller
(Title)

Alfred Gill
(Witness)



Western Surety Company

(Surety)

(Seal)

By: Susan K. Landreth

Susan K. Landreth
Attorney-in-Fact

(Title)

State of **ILLINOIS**

} ss:

County of **Cook**

On **October 17, 2013**, before me, a Notary Public to and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Susan K. Landreth**

known to me to be Attorney-in-Fact of **Western Surety Company** the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 06/15/2015

Ila Delman

Notary Public



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Susan K. Landreth , Individually

of **Chicago, IL** its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond
Principal: Basic Marine, Inc.
Obligee: State of Rhode Island

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of August, 2012.



WESTERN SURETY COMPANY

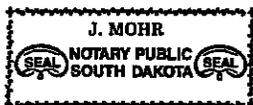
Paul T. Brufat
Paul T. Brufat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of August, 2012, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 17th day of October, 2013.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.