

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7547371A1
Bid/RFP Title: BOAT RAMP MAINTENANCE AT BOLD PT. AND OAKLAND BEACH, DEM - ADDENDUM 1 (5 PGS)
Opening Date & Time: 2/24/2014 2:00 PM
RIVIP Vendor ID #: 1521
Vendor Name: W. H. Peppes General Contractor Inc.
Address: P. O. Box 437
Lincoln, RI 02865
USA
Telephone: 401-722-1912
Fax: 401-724-9907
E-Mail:
Contact Person: Bill Peppes
Title: President
R.I. Foreign Corp #:

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

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 SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R. I. Gen. Laws §§ 37-13-1 *et seq.* and occupational safety laws, including R. I. Gen. Laws §§ 28-20-1 *et seq.* These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

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. I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- 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.

n/a

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.

William H. Pappas

Date 2-24-14

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

William H. Pappas, President

Print

Name and Title of company official signing offer



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

February 14, 2014

ADDENDUM NUMBER ONE

RFQ # 7547371

TITLE: Boat Ramp Maintenance at Bold Pt. and Oakland Beach, DEM

Closing Date and Time: 2/24/14 at 2:00 PM

Per the issuance of this ADDENDUM #1 (5) pages, including this cover sheet)



Specification Change /Addition / Clarifications

VENDOR MUST COMPLETE THE ATTACHED THREE (3) PAGE BID PROPOSAL FORM.

THIS IS A PUBLIC COPY BID REQUEST AND ALL OF THE TERMS AND CONDITIONS ON WITH THE ORIGINAL SOLICITATION APPLY.

SEE ATTACHED.

NOTICE OF ADDENDUM NUMBER ONE (1)

TO

State of Rhode Island
DEM-Planning and Development Contract No. 10-14
Bid Number 7547371
Boat Ramp Maintenance at Bold Point and Oakland Beach
East Providence and Warwick, Rhode Island

DATE of ADDENDUM: February 14, 2014

The contract documents are hereby modified to include this document as if fully attached thereto.

- ITEM A)** Delete item #1 in the Scope of Work – replace with "Furnish and install galvanized metal grating with milled serrations (11-W-4 (2" x 3/16") at Bold Point, and 11-W-4 (1"x3/16") at Oakland Beach) for the entire pier. The contractor shall provide new fasteners of the same dimensions and type as those currently used. All field cuts shall be cold galvanized and painted to match in the field."
- ITEM B)** Delete item #3 in the Scope of Work – replace with "Furnish and install new 2x8's for the perimeter of the entire pier to secure the new rub-rail. New timber shall be Southern Yellow Pine, 2.5 pcf CCA Treatment. Fasten to stringer with recessed hex head 5/8" diameter x 4" long galvanized lag bolts @ 2' spacing (4 lags per 8 foot section)"
- ITEM C)** Delete item #4 in the Scope of Work – replace with "Furnish and install rub-rail for the entire pier with American Muscle Docks' style 08 rub-rail, color: white. Rub-rails shall be attached with 1½" type 316 stainless steel ring shank nails with ¼" heads, @ 6" spacing top and bottom"
- ITEM D)** Delete Item #2 at Oakland Beach – replace with "Prep and paint all nine of the concrete filled steel bollards at the top of the ramp. Each bollard shall be free of loose paint and rusted metal before applying two coats of "OSHA" yellow paint subject to approval by the engineer. All vegetation surrounding the bollards shall be removed and treated with an approved herbicide. RIDEM will also accept HDPE bollard collars with ¼" wall thickness as an alternate to painting provided that the covers fit snug down the entire length of the bollard."
- ITEM E)** Delete item # 3 at Oakland Beach – replace with "Seal all existing pavement cracks greater than or equal to 3/4" along the driveway and parking area with an approved asphalt crack sealant (submit product data for approval). All vegetation, dust, loose particles, and other debris shall be removed from the cracks immediately prior to the application of the crack sealant. Comply with all other requirements in section 408 of the RIDOT Standard Specifications except the unit of measure which shall be lump sum."
- ITEM D)** Revised bid form is attached.

END OF ADDENDUM NUMBER 1



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 18-DEC-13
BID NUMBER: 7547371
TITLE: Boat Ramp Maintenance at Bold Pt. and Oakland Beach, DEM, Public Copy Required

BID CLOSING DATE AND TIME: 24-FEB-2014 02:00:00

BUYER: Ohara 2nd, John F
PHONE #: 401-574-8125

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PROVIDENCE, RI 02908
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DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
US

Requisition Number: 1338591

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Questions concerning this solicitation must be received by the Division of Purchases at: construction@purchasing.ri.gov no later than February 14, 2014 at 5:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ#7547371 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.</p> <p>VENDORS MUST COMPLETE THE ATTACHED THREE (3) PAGE BID PROPOSAL FORM.</p>	1.00	Each		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

BID PROPOSAL

Boat Ramp Maintenance

Bold Point and
Oakland Beach



W.H. PEPPES
GENERAL CONTRACTOR, INC.
P.O. BOX 437
LINCOLN, RI 02865

Name of Bidder

Address

Address

FEIN No.

05-0472125

RI Cont Reg. # 66

TO THE CHIEF PURCHASING OFFICER OF THE STATE OF RHODE ISLAND, acting in the name and on behalf of the Department of Environmental Management, Division of Planning and Development.

The undersigned proposes to furnish all labor and materials required for **Boat Ramp Maintenance at Bold Point and Oakland Beach** in accordance with the accompanying Scope of Work prepared by the Department of Environmental Management, Division of Planning and Development for the Bid Price specified below, subject to additions and deductions according to the terms of the contract documents.

A. ADDENDA

This bid includes Addenda numbered: 1 and dated: 2-14-14
This bid includes Addenda numbered: - and dated: -

B. BASE BID

Total proposed Base Bid Price (Sum of items 1-8 below):

Eight Eight Thousand Seven Hundred and Seventy Seven DOLLARS (\$ 88,776.⁰⁰)
(Price in Words) (Numbers)

BASE BID BREAKDOWN

ITEM 1. Demolition: This item shall include all labor, materials and incidentals required under the scope of work to remove and dispose all items labeled for removal and all stone, sand, and other debris from the boat ramp slabs.

Unit	Estimated Quantity	Unit Bid Price
LS	NA	\$ NA
TOTAL PRICE:	<u>Five thousand three hundred and fifty</u>	<u>\$ 5,350.⁰⁰</u>
	(Price in Words)	(Price in Numbers)

ITEM 2. Metal Decking: This item shall include all labor, materials and incidentals required under the scope of work to furnish and install metal grating where indicated

Unit	Estimated Quantity	Unit Bid Price
SF	1,811	\$ 33. ⁰⁰
TOTAL PRICE:	<u>P. Qty new metal Sand Deck</u>	<u>\$ 59,763.⁰⁰</u>
	(Price in Words) <u>Qty 4 hours</u>	(Price in Numbers)

ITEM 3. Rub-rails: This item shall include all labor, materials and incidentals required under the scope of work to furnish and install new rub-rails and 2x8's for the perimeter of both fixed piers.

<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Bid Price</u>
LS	N/A	\$ 11,375 ⁰⁰
TOTAL PRICE: <u>Slam Head + One Head + Six Feet</u>		\$ 11,375 ⁰⁰
	(Price in Words)	(Price in Numbers)

ITEM 4. Pile Caps: This item shall include all labor, materials and incidentals required under the scope of work to furnish and install necessary pile caps.

<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Bid Price</u>
EA	19	\$ 67. ⁰⁰
TOTAL PRICE: <u>One Head + Two Head + Six Feet</u>		\$ 1,273 ⁰⁰
	(Price in Words)	(Price in Numbers)

ITEM 5. Precast Concrete Curbing: This item shall include all labor, materials and incidentals required under the scope of work to furnish and install necessary precast concrete curbing for erosion protection.

<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Bid Price</u>
EA	8	\$ 475. ⁰⁰
TOTAL PRICE: <u>Two Eight Headed</u>		\$ 3,800. ⁰⁰
	(Price in Words)	(Price in Numbers)

ITEM 6. Crack Sealing: This item shall include all labor, materials and incidentals required under the scope of work to seal all pavement cracks $\geq 3/4$ " with an approved asphalt crack sealer.

<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Bid Price</u>
LS	N/A	\$ 4050. ⁰⁰
TOTAL PRICE: <u>Four Head + Feet</u>		\$ 4,050 ⁰⁰
	(Price in Words)	(Price in Numbers)

ITEM 7. Pavement Markings: This item shall include all labor, materials and incidentals required under the scope of work to repaint all existing pavement markings.

<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Bid Price</u>
LS	N/A	\$ 1650. ⁰⁰
TOTAL PRICE: <u>One Head Six Feet + Feet</u>		\$ 1,650. ⁰⁰
	(Price in Words)	(Price in Numbers)

ITEM 8. Other: This item shall include all labor, materials and incidentals required to comply with all other requirements listed in the scope of work

<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Bid Price</u>
LS	N/A	\$ 1,515. ⁰⁰
TOTAL PRICE: <u>One + Hour P. - Halt + P.M.</u>		\$ 1,515. ⁰⁰
(Price in Words)		(Price in Numbers)

C. ALTERNATIVES:

There are no alternatives

The undersigned acknowledges by signature below that the undersigned has read and understands the Scope of Work, the terms of which are hereby incorporated into this Proposal.

DATE:

2-24-14



W.H. PEPPES
GENERAL CONTRACTOR, INC.
P.O. BOX 437
LINCOLN, RI 02865

BIDDER:

BY:

W.H. Peppes

RI Court Bay # 66

Signature

William H. Peppes President

Print Name

Title

BUSINESS ADDRESS:



W.H. PEPPES
GENERAL CONTRACTOR, INC.
P.O. BOX 437
LINCOLN, RI 02865

TELEPHONE NUMBER:

(401) 722-1912

FEIN NO.:

05-0472125

*****END OF PROPOSAL*****

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$80 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

[Empty Social Security Number boxes]

05 0472125

NAME

ADDRESS

W. H. PEPPES
GENERAL CONTRACTOR INC
P.O. BOX 437
LINCOLN, RI 02866

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions - You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE

[Handwritten Signature]

TITLE

Pres.

DATE

2-24-14

TEL NO.

722-1912

BUSINESS DESIGNATION:

- Please Check One:
- Individual
 - Medical Services Corporation
 - Government/Nonprofit Corporation
 - Partnership
 - Corporation
 - Trust/Estate
 - Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908



STATE OF RHODE ISLAND

**CONTRACTORS REGISTRATION
AND LICENSING BOARD**

REGISTRATION NO. _____ EXPIRES _____

REGISTRATION CLASS _____
CLASSIFICATION _____

APPLICANT'S NAME _____
ADDRESS _____

PHONE NO. _____
CITY _____ STATE _____ ZIP _____

APPLICANT'S SIGNATURE _____



THE MAIN STREET AMERICA GROUP

NGM Insurance Company • Old Dominion Insurance Company
Main Street America Assurance Company • MSA Insurance Company
Information Systems and Services Corporation

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we (Here insert full name and address or legal title of Contractor)

W.H. Peppes General Contractor, Inc
PO Box 437
Lincoln, Rhode Island 02865

as Principal, hereinafter called the Principal, and (Here insert full name and address or legal title of Surety)

NGM Insurance Company
55 West Street
Keene, NH 03431

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

as Surety, hereinafter called the Surety, are held and firmly bound unto (Here insert full name and address or legal title of Owner)

RI-DEM
277 Great Neck Road
West Kingston, Rhode Island

as Obligee, hereinafter called the Obligee, in the sum of Five Percent Of Amount Bid Dollars (\$5% Of Bid Amount), 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 (Here insert full name, address and description of project)
Invitation# 7547371, Boat Ramp Maintenance

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 12th day of February , 2014

Joseph Peppas

(Witness)

W.H. Peppes General Contractors, Inc

(Principal) (Seal)
W.H. Peppes

(Title)

Steven M. Natale

(Witness)

NGM Insurance Company

(Surety) (Seal)
Richard V Rheinberger

(Title) Attorney-in-fact Richard V Rheinberger



KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

does hereby make, constitute and appoint **Donna M Gelsomino, John J Daly, Michelle S Crabtree, Richard V Rheinberger**

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Five Million Dollars (\$5,000,000.00)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977:

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 20th day of March, 2013.

NGM INSURANCE COMPANY By:

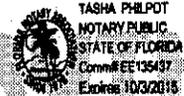
Bruce R Fox
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval.

On this March 20th, 2013, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Bruce R Fox of the NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me fully sworn, deposed and said that he is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 20th day of March, 2013.



I, Brian J Beggs, Vice President of the NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this 12th day of February, 2014

WARNING: Any unauthorized reproduction or alteration of this document is prohibited TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.

TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.

