

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

**SECTION 1 - VENDOR INFORMATION**

**Bid/RFPNumber:** 7548430A4  
**Bid/RFP Title:** LINCOLN CAMPUS DOOR REPLACEMENT - CCRI (13 PGS)

**Opening Date & Time:** 3/14/2014 10:30 AM

**RIVIP Vendor ID #:** 34013

**Vendor Name:** Iron Construction Group, LLC

**Address:** 875 Centerville Rd  
Building 4 Unit 11  
Warwick , RI 02886  
USA

**Telephone:** 401-490-3144

**Fax:** 401-490-3145

**E-Mail:** [mjd@icgri.com](mailto:mjd@icgri.com)

**Contact Person:** Steven DePasquale

**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](http://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](http://www.purchasing.ri.gov). It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

**SECTION 2 – REQUIREMENTS**

**ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY WITH all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.**

## Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested. Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA 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](http://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](http://www.purchasing.ri.gov)).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued 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](http://www.purchasing.ri.gov)) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y   11. 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.



**BID FORM**

DATE: \_\_\_\_\_  
3/14/2014

BID TO: STATE OF RHODE ISLAND  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF PURCHASES  
ONE CAPITAL HILL  
PROVIDENCE, RHODE ISLAND 02908  
401-277-2317

PROJECT: COMMUNITY COLLEGE OF RHODE ISLAND  
FLANAGAN CAMPUS  
1762 LOUISQUISSET PIKE  
LINCOLN, RHODE ISLAND 02865  
**NEW DOORS**

SUBMITTED BY: Firm Name Iron Construction Group, LLC

Street Address 875 Centerville Rd. BDG 4 Unit 11

Mailing Address (if different from above) Same

City/State/Zip Warwick, RI 02886

TELEPHONE: (401) 490-3144

FAX: (401) 490-3145

CONTACT: Steven DePasquale/President  
Name/Title

FEDERAL TAX I.D. NUMBER 20-2745674

LICENSE NO. 26535  
(If Applicable)

CONTRACTOR'S PROPOSAL The undersigned Bidder agrees that he will contract with the Community College of Rhode Island to provide all necessary labor, supervision, tools, equipment and other means to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and that he will take in full payment the amount set forth hereon.

Bid for New Door Project, (Flanagan Campus), in its entirety, all Addenda, and the following

**BID FORM AMENDMENT**

ATTACH TO FULL BID FORM AS REPLACEMENT TO UNIT PRICES and QUANTITY BREAKDOWN

UNIT PRICES:

- |   |           |
|---|-----------|
| 1. Foreman Hourly Rate                            | \$ 95.50  |
| 2. Carpenter Hourly Rate                          | \$ 89.50  |
| 3. Laborer Hourly Rate                            | \$ 88.50  |
| 4. <i>Installation – Single door and Hardware</i> | \$ 375.00 |
| 5. <i>Installation – Double door and Hardware</i> | \$ 775.00 |

NOTE: Items 4 and 5 above shall be used to calculate charges against the Installation Allowance for additional doors per Section 01 21 00.

QUANTITY BREAKDOWN (Inclusive of all hardware, doors, frames etc. as applicable, complete install); SEE SPECIFICATIONS FOR ALL REQUIRED ITEMS IN EACH SET:

**(NOTE: SEE SECTION 00 20 00-INSTRUCTIONS TO BIDDERS IN THE EVENT DISCREPANCIES EXIST BETWEEN THE QUANTITIES INDICATED BELOW AND INDICATED ON THE PLANS AND SCHEDULE.)**

**1                    D4    Single Doors**

**QUANTITY: 290**

Unit price in writing: Seven hundred fifty five - \$755.00

Total price in writing: Two hundred eighteen thousand nine hundred seventy two \$218,972.00

**2                    D5    Handicap Operator Entrances**

**QUANTITY: 2**

Unit price in writing: Three thousand five hundred- \$3500.00

Total price in writing: Seven thousand - \$7000.00



**7**                    **D10    Field House Exterior Doors**

**QUANTITY: 6 FULL SETS OF (4) DOORS WITH FRAME, 3 HALF SETS OF (2) DOORS**

FULL SETS

Unit price in writing: Ten thousand dollars

Total price in writing: Sixty thousand dollars

HALF SETS

Unit price in writing: Five thousand three hundred forty dollars

Total price in writing: Sixteen thousand twenty dollars

**8**                    **D11    Lecture Hall Doors**

**QUANTITY: 10**

Unit price in writing: Three thousand one hundred twenty-three dollars

Total price in writing: Thirty-one thousand two hundred thirty-four dollars

**9**                    **D12    Library Main Entry Door Lobby "A"**

**QUANTITY: 1**

Unit price in writing: Eight thousand eight hundred sixteen dollars

Total price in writing: Eight thousand eight hundred sixteen dollars

**10**                   **D13    Electrical Closet Doors**

**QUANTITY: 13**

Unit price in writing: Two thousand seventy-nine dollars

Total price in writing: Twenty-seven thousand twenty-seven dollars

**11**                      **D14 Janitor Closet Doors**

**QUANTITY: 17**

Unit price in writing: One thousand two hundred forty-five dollars

Total price in writing: Twenty-one thousand one hundred sixty-five dollars

**12**                      **D15 Handicap Operators - Interior**

**QUANTITY: 6**

Unit price in writing: Three thousand five hundred dollars

Total price in writing: Twenty-one thousand dollars

**13**                      **D16 Music Practice Room Door**

**QUANTITY: 7**

Unit price in writing: One thousand three hundred seventeen dollars

Total price in writing: Nine thousand one hundred ninety-eight dollars

**14**                      **D17 Classroom Entry Double Doors**

**QUANTITY: 11**

Unit price in writing: Four thousand eight hundred eighty-three dollars

Total price in writing: Fifty-three thousand seven hundred thirteen dollars

**15**                      **D18 Dutch Door**

**QUANTITY: 3**

Unit price in writing: One thousand four hundred fifty-five dollars

Total price in writing: Four thousand three hundred sixty five dollars

**16**                    **D19 Environmental Office Door**

**QUANTITY: 1**

Unit price in writing: One thousand two hundred thirty dollars

Total price in writing: One thousand two hundred thirty dollars

**17**                    **D20 Bookstore Threshold**

**QUANTITY: 2**

Unit price in writing: Seven thousand dollars

Total price in writing: Fourteen thousand dollars

**18**                    **D21 Double Door with Inactive Leaf**

**QUANTITY: 8**

Unit price in writing: One thousand seven hundred thirty-two dollars

Total price in writing: Thirteen thousand eight hundred fifty-six dollars

**19**                    **D22 Double Door – Non-rated**

**QUANTITY: 3**

Unit price in writing: One thousand four hundred dollars

Total price in writing: Four thousand three hundred dollars

20                    **D23    Single-occupant Toilet Room**

**QUANTITY: 6**

Unit price in writing: One thousand eighty-three dollars

Total price in writing: Six thousand four hundred ninety-six dollars

21                    **D24    Interconnecting Door**

**QUANTITY: 1**

Unit price in writing: One thousand one hundred forty-two dollars

Total price in writing: One thousand one hundred forty-two dollars

22                    **D25    Bookstore Double Door**

**QUANTITY: 1**

Unit price in writing: Five thousand four hundred twenty dollars

Total price in writing: Five thousand four hundred twenty dollars

23                    **Daily Cleanup**

1 Lump Sum

Unit price in writing: One hundred dollars per hour

Total price in writing: Eight hundred dollars per day

25                    **Removal and Disposal of Asbestos Containing Wood Doors**

1 Lump Sum

Unit price in writing: Five hundred dollars

Total price in writing: Five hundred dollars

26

**ATTIC STOCK – MATERIALS ONLY**

*(See Unit Price/Allowances for Installation)*

**QUANTITIES:**

<b>SET D4:</b>	<b>10</b>	Unit price in writing <u>Four thousand dollars</u>
<b>SET D6:</b>	<b>1</b>	Unit price in writing <u>Fourteen hundred dollars</u>
<b>SET D7:</b>	<b>1</b>	Unit price in writing <u>Three thousand dollars</u>
<b>SET D8:</b>	<b>1</b>	Unit price in writing <u>Eighty-five hundred dollars</u>
<b>SET D9:</b>	<b>1 LEAF</b>	Unit price in writing <u>Three thousand three hundred dollars</u>
<b>SET D17:</b>	<b>1</b>	Unit price in writing <u>Two thousand seven hundred dollars</u>

Total price in writing: Twenty-two thousand nine hundred dollars

\*\*\*\*\*

Project Total Cost in writing: WORDS , then NUMBERS

\*\*\*\*\*

Iron Construction Group, LLC

Company Name of Bidder

875 Centerville Rd. BLD 4 Unit 11, Warwick, RI 02886

Mailing Address (PO Box or street) Town, State, and Zip Code

Steven DePasquale

Name of Authorized Representative



President

Signature

Title

Limited Liability Company

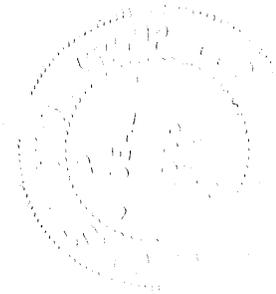
Type of Business (Corp, Partnership, Sole Proprietorship)

401-490-3144

Telephone Number

401-490-3145

Facsimile=



**CCRI Flanagan Campus New Doors**

KITE Architects  
KITE Project # 1310.10

November 14, 2013

**DATES:**

Anticipated Award	_____
Submit one complete (all inclusive) submittal package	within 10 days of issuance of CCRI PO
Field verify (survey) the sizes of all doors and frames and release order	within 30 days of issuance of CCRI PO
Mobilize on site	within 60 days of issuance of CCRI PO
Substantial Completion	210 days of issuance of CCRI PO
Final Completion	240 days of issuance of CCRI PO

**SCOPE OF WORK:**

1. Vendor to supply all labor, materials and equipment needed to furnish and install new doors, frames, hardware, etc. at the Flanagan Campus – CCRI per attached Specifications (including Exhibit I following this Section), and Exhibit II Drawings: Door Schedule, First, Second Floor and Field House Drawings, in accordance with this scope of work.
2. Vender is responsible for preparing all openings to receive new doors, hardware, frames, etc. as required in accordance with this scope.
3. Vendor is responsible for field verifying (survey) the sizes of all doors and frames as required by this scope of this work within 30 days of issuance of CCRI PO, refer to Exhibit II Drawings. Sizes indicated on schedule are nominal only; vendor shall verify actual door dimensions required for fit in existing frames. Vendor is to provide proof that the doors and frames have been released for fabrication within 30 days of issuance of CCRI PO or pay **liquidated damages of \$500** per calendar day for each day late.

4. Vendor is responsible for in-filling unused holes from old hardware remaining in the door frames. This includes filler plates left by hinges. Plates and /or filling material are to be primed only.
5. Vendor is responsible for replacing and/or installing new silencers on all doorways.
6. Doors installed as part of this Project shall carry a Lifetime Warranty. The Basis of Design for the wood doors is based on Lambton Doors. Alternate/or equals are to be submitted 5 days before the closing of the Bid for approval by the State.
7. All hardware installed as part of this Project shall be covered under manufacturers documented warranty unless otherwise specified. The hardware manufacturers identified in the Specifications (Exhibit I) cannot be substituted with and/or equal manufacturer.
8. The materials, products and equipment described in the Bidding Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered prior to receipt of bid unless written request for approval has been received by the Division of Purchases no later than 5 days before the closing of the Bid. Such requests shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitution including drawings, performance and test data and other information necessary for any evaluation. A statement setting forth changes in other materials, equipment, or other portions of the work, including changes in work of other contracts that that incorporation of the proposed substitution would require, shall be included. The burden of proof of the merit of the proposed substitution is upon the proposer. The State of Rhode Island's decision of approval or disapproval of the proposed substitution shall be final. If the State approves a proposed substitution prior to receipt of bids, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner. No substitutions will be considered after the Contract Award.
9. All existing wood core doors and door slabs are to be considered as containing asbestos materials. This vendor is responsible for submitting an asbestos abatement plan in accordance with Local, State and Federal Government requirements for approval by the Architect. Include all removal, containment, disposal costs, etc. in the Bid. Written proof of disposal by the accepting facility is to be submitted with the closeout documents. An approved storage container can be placed onsite for temporary storage of old doors. See specification section for additional information.
10. The Project Final Completion is 240 calendar days from issuance of CCRI Purchase Order. Vendor must designate a Project Manager to conduct weekly Project meetings and issue minutes of meetings by the next business day. Meetings will be held on site at the Flanagan Campus. The location and schedule will be arranged with the Physical Plant.
11. **Liquidated damages in the amount of \$10,000** per day will start 210 calendar days after issuance of the CCRI PO if substantial completion has not been met.

12. Work hours are to be arranged with the CCRI Supervisor on site, normal working hours are Monday thru Friday 7:00AM to 3:30PM. The CCRI Flanagan Campus has access 24/7. Work can be done off hours 3:30PM to 7AM Monday through Sunday. This off hour work must be scheduled in advance with the Physical Plant. At no time can CCRI business operations including classes be interrupted. Any installation process that is deemed as disruptive including but not limited to drilling, blocking egress to and from a room, coring, hammering of any kind must be done off hours.
13. Vendor is responsible for all labor, including but not limited to Electrical, Plumbing and General as required by the scope of this work.
14. Vendor is not required to certify the existing frames that do not have labels on them or the label is painted over. The existing frames are not to be replaced unless specifically identified in this scope of work.
15. Where indicated in this scope, replace the existing doors with 90 minute doors even though existing frame labels indicate 60 min rating.
16. Vendor is responsible for obtaining and paying for any required Local and State licenses and Permits.
17. The existing Library frames are to remain; the mullions are to be replaced as indicated in this scope of work.
18. The Library main entry doors are located in Lobby 'A'. Per Specification D12, all four existing doors are to be replaced. Including the center mullion.
19. The approximate quantities of D4 doors with vision panels is 80. Vendor is responsible for verifying during survey.
20. The location of the nearest electric rooms to doors D15 are as follows: Main Entrance 'D' restrooms two units – closet 2462 Main Entrance 'A' lobby second floor restrooms two units – closet 1428, Main Entrance 'A' one unit leading into advising and counseling – closet – 1215, Field House Main Lobby restrooms two units – closet FH017 and Field House Main Lobby, entrance door into gymnasium far right door one unit – closet FH017.
21. See Schedule for locations of janitor and electrical closets. The following is a list of room numbers for electrical and janitorial closets. Electrical Closets: **SPEC D13:** 1215, 1244, 1252, 1428, 1436, 1454, 2243, 2263, 2424, 2438, 2462 . **SPEC D22:** 1340 are double doors Janitorial: **SPEC D14:** 1217, 1245, 1427, 1437, 1565, 2217, 2244, 2264, 2426, 2440, 1109 and 1151.

22. This vendor is responsible to prep the doors only for AD-400 latches which are supplied and installed by Schneider Electric. All electrical work associated with the AD-400 system is the responsibility of Schneider Electric. This vendor will be required to coordinate with Schneider all procedures and schedules for installations.
23. Specification D8 calls for electronic trim only. For emergency egress issues, no corridor doors will be equipped with AD-400 electronic latches unless specified.
24. All outer Main Entrance Doors are to be supplied with specified exit device including one equipped for keyed Schlage cylinder electronic dual credential AD-400 latch. The keyed latch and exit device is to be installed on the East side outer door which is the door to the most right as you enter the Building. All inner vestibule doors are to be supplied with push pull hardware only. No exit devices. See Specification D9.
25. The handicap operators per Specification D5 will be installed on the outer and inner West doors which are to the most left as you enter the Building.
26. This vendor is responsible for all electrical associated removal and/or reinstallation of existing electrical components attached to the existing doors. This includes but is not limited to handicap operators and intrusion alarm wiring and components. Vendor is responsible for all electrical associated with the installation of the new handicap operators.
27. At the small corridor doors the Specifications call for rim devices; unless otherwise specified replace in kind. If a mullion exists it must be replaced in kind. Where no mullion is specified provide vertical rod exit devices.
28. Schneider Electrical was awarded the AD Lock portion which this vendor shall work with. Schneider Electric will be prepared for installing all AD lock/lockset hardware. If there is a delay due to Schneider's supply chain, the schedule will be adjusted accordingly. Schneider Contact Information: Daniel Quiroz, 978-269-1000, ext. 133. John Sojka, Ingersoll Rand Security Technologies, 860-844-8781.
29. Schneider Electric is to provide all cylinders and keyways as well as AD-400 dual credential electronic latch.
30. At all times and at the completion of the Project, construction areas are to be kept in a clean, safe and acceptable condition.
31. Vendor is responsible for removing all project debris off site daily including all costs associated with waste containers and proper disposal of waste. The College will provide an exterior location for the temporary placement of a waste container.
32. All completed work must be inspected and approved by the College and the Architect.

33. Existing doors that are currently installed with continuous hinges are not included in this Project for replacement unless otherwise specified.
34. Vendor is responsible for the proper undercut of all doors including but not limited to non-standard heights and widths.
35. Vendor to furnish and install factory finished steel doors and frames at the Field House Emergency Exits (D10) including a two part epoxy finish system. See Door specifications. Color to be selected by CCRI from premium color charts. Work includes paintable sealant at perimeter of new frames interior and exterior, along with any field painting of existing walls.
36. Vendor is responsible for removal and disposal of existing doors and frames at the Field House. Work includes any shoring of existing walls, removal and reinstallation of electrical devices, etc. as required.
37. Vendor to match existing bronze aluminum frame color at the main entrances of Flanagan and the Field House. Note heights differ; see schedule.
38. Vendor to furnish and install all glass lites in replacement doors. Fire protection rated glazing consistent with the State of Rhode Island Building Code is to be provided by this vendor. Product data to be provided in submittal package.
39. Within 15 days of award, submit physical color samples of Field House exterior doors and frames.
40. Submit product data and Material Safety Data Sheets (MSDS) for all products used.
41. There will be mandatory weekly progress meetings onsite with four week look a-head schedules to be furnished to the College.
42. Furnish Manufacturer Warrantees against defects in materials with a start date from date of acceptance from the College. Vendor to furnish a one year warranty to start when building is signed off by Owner.
43. Any lift and or staging locations are to be approved by the College and comply with OSHA requirements.
44. Protect all existing finishes, including but not limited to landscaping, paving, sidewalks, aluminum frames, glass, hardware, etc.

45. CCRI will be responsible for maintaining a secured storage area (including climate control) for new doors and materials being staged at the Flanagan Campus. Note that storage onsite at the Flanagan Campus is limited to no more than twenty five (25) doors and two pallets of hardware materials.
46. Vendors assume all responsibility for all material not stored onsite at the Flanagan Campus.
47. Vendor is responsible for ensuring that all employees and subs sign-in every day that they report to the Flanagan Campus and that they are displaying a vendor supplied ID card at all times while working on the Flanagan Campus.
48. Vendor and/or its subcontractors are to be licensed as required by RI Department of Labor. All technicians and/or subcontractors are to be certified in State, Local and current NFPA code procedures for 'fire stop' installations. Proof of such certification must be submitted with the Bid.
49. The vendor awarded this Contract and/or subcontractors and technicians are to be trained and certified by the manufacturer as installers.
50. Vendor is to have 24/7 dedicated service capability with guaranteed (4) hour response and electronic tracking and reporting of all service issues.
51. Vendor is to have all equipment necessary to perform the installation and service including, tools, staging, lift truck, etc. No CCRI equipment or tools will be available.
52. A 10% retainage will be held for this work until completion of this scope is accepted by the College, at which time it will be released.
53. Contractor to include all Bond costs in their Bid.
54. Before starting work, all Contractor workers and Subs are required to obtain and submit a current BCI and State approved picture ID. CCRI reserves the right to deny Campus access to any worker based on information provided on the submitted BCI.
55. All onsite workers are required to be OSHA 10 certified. Copies of this certification along with driver licenses are required on the first day of work.

56. The Contractor is responsible for providing their workers with all personal protection equipment. At minimum hard hats, reflective vests, eye protection, harnesses and ear protection.

**EXCLUSIONS:**

1. Removal of any signage that is attached to existing doors.
2. The wooden panels located above the majority of the D4 doors are not to be touched. They are not part of this scope of work.
3. Painting of existing frames unless indicated otherwise.
4. Replacement of existing transom panels over doors in offices.



**RI Department of Labor and Training  
Workforce Regulation and Safety Division  
Professional Regulation - Prevailing Wage**

**General Contractor Apprenticeship Certification Form**

This form **MUST** be completed and submitted at the time of bidding and is available on the Department of Labor and Training's Website at www.dlt.ri.gov, under Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

**Bid/RFP Number:** 7548430

**Bid/RFP Title:** Lincoln Campus Door Replacement-CCRI

**RIVIP Vendor ID#:** 34013

**Vendor Name:** Iron Construction Group, LLC

**Address:** 875 Centerville Rd. Bldg 4 Unit 11 Warwick, RI 02886

**Telephone:** 401-490-3144

**Fax:** 401-490-3145

**E-Mail:** swd@icgri.com

**Contact Person and Title:** Steven DePasquale, President

Iron Construction Group, LLC

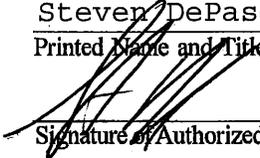
875 Centerville Rd. BDG 4 Unit 11 Warwick, RI (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13- 3.1 because bidder meets one of the following qualifications (check):

- A.  Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B.  Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45- 16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

- C. \_\_\_\_\_ Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. \_\_\_\_\_ Bidder has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. \_\_\_\_\_ Bidder will not perform work on the awarded contract except through subcontractors (non performance);
- F.  Bidder has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

Steven DePasquale, President  
Printed Name and Title of Authorized Representative

3/14/2014  
Date

  
Signature of Authorized Representative



# Construction and General Laborers' Local Union 271

November 22, 2010

Mr. Steven DePasquale  
Iron Construction Group, LLC  
100 Centerville Road, Suite 1  
Warwick, RI 02886

**RE: REGISTERED APPRENTICESHIP PROGRAM**

Dear Steven,

Per our phone conversation, please accept this letter of confirmation of Iron Construction Group, LLC's access to and participation in our Construction Craft Laborer Apprenticeship program.

As you know, Iron Construction Group, LLC is a signatory contractor with the New England Laborer's Union. As such, your corporation participates in and has access to the US Department of Labor Registered Apprenticeship Program within Rhode Island.

Should Iron Construction Group, LLC have any questions, or require any additional information regarding your laborers' apprenticeship program, please do not hesitate to contact me.

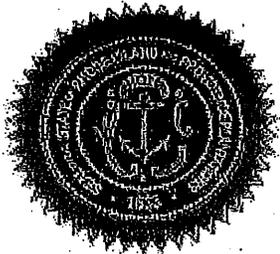
Sincerely,

Michael F. Sabitoni,  
Business Manager

MFS/gb

Enclosure





**William Holmes  
Council Chairman**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
STATE APPRENTICESHIP COUNCIL  
1511 Pontiac Avenue, Building # 70  
Cranston, RI 02920  
Phone: 401-462-8536 Fax: 401-462-8528**

March 25, 2011

To Whom It May Concern:

This is to inform you that RILABORERS DISTRICT COUNCIL, Local 271 JATC program number 2075 is registered with the Rhode Island State Apprenticeship Council and the Department of Labor & Training in the approved program of Construction Craft Laborer.

Should you have any questions or concerns, please do not hesitate to contact me at 401-462-8536 or [btrem1@dlr.ri.gov](mailto:btrem1@dlr.ri.gov).

**Bernard E. Trem1, III  
Supervisor of Apprenticeship  
Department of Labor & Training  
Division of Workforce Regulation & Safety**



**STATE OF RHODE ISLAND**

CONTRACTORS' REGISTRATION  
AND LICENSING BOARD

REGISTRATION NO

EXP. DATE

REGISTRANT'S NAME

26535 08/1/15

IRON CONSTRUCTION GROUP, LLC

AUTHORIZED REPRESENTATIVE

STEVEN DEFRASQUE

DRIVER'S LICENSE #

RI 783322

EXECUTIVE DIRECTOR

*John J. Miller*



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**Department of Labor and Training**

Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

**STATE CONTRACT ADDENDUM**

**RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING**

**PREVAILING WAGE REQUIREMENTS**

**(37-13-1 ET SEQ.)**

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at [www.dlt.ri.gov/pw/Posters.htm](http://www.dlt.ri.gov/pw/Posters.htm), poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at [www.dlt.ri.gov](http://www.dlt.ri.gov) on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

*An Equal Opportunity Employer/Program./Auxillary aids and services are available upon request to individuals with disabilities.*

*TTY via RI Relay 711*



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training  
Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

Telephone; (401) 462-8000  
TTY; Via RI Relay 711

Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at [www.dlt.ri.gov/pw.forms/htm](http://www.dlt.ri.gov/pw.forms/htm), as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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1511 Pontiac Avenue  
Cranston, RI 02920-4407

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Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at [www.dlt.ri.gov/pw](http://www.dlt.ri.gov/pw).

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: [Signature]  
Title: President

Subscribed and sworn before me this 4 day of March, 2014

[Signature] Melissa Cortez  
Notary Public  
My commission expires: May 5, 2014

MELISSA CORTEZ  
NOTARY PUBLIC  
STATE OF RHODE ISLAND  
MY COMMISSION EXPIRES MAY 5, 2014

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TTY via RI Relay 711*



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

Telephone: (401) 462-8000

APPENDIX A

**TITLE 37**

**Public Property and Works**

**CHAPTER 37-13**

**Labor and Payment of Debts by Contractors**

**SECTION 37-13-5**

**§37-13-5 Payment for trucking or materials furnished - Withholding of sums due.** -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

**APPENDIX B**

**TITLE 37**

**Public Property and Works**

**CHAPTER 37-13**

**Labor and Payment of Debts by Contractors**

**SECTION 37-13-7**

**§ 37-13-7 Specification in contract of amount and frequency of payment of wages.**

-(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.

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 \$50 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)**

20	2745674
----	---------

**NAME** Iron Construction Group, LLC

**ADDRESS** 875 Centerville Rd. BDG 4 Unit 11

**(REMITTANCE ADDRESS, IF DIFFERENT)** \_\_\_\_\_

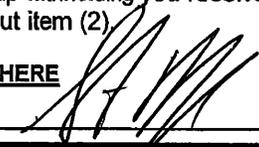
**CITY, STATE AND ZIP CODE** Warwick, RI 02886

**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**  **TITLE** President **DATE** 3/04/14 **TEL NO.** 401-490-3144

**BUSINESS DESIGNATION:** Limited Liability Company

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.

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

# AIA<sup>®</sup> Document A305<sup>™</sup> – 1986

## Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

**SUBMITTED TO:** State of Rhode Island

**ADDRESS:** One Capitol Hill  
Providence, RI

**SUBMITTED BY:** Iron Construction Group, LLC

**NAME:** 875 Centerville Rd  
**ADDRESS:** Bldg 4 Unit 11  
Warwick, RI 02886

### PRINCIPAL OFFICE:

- Corporation
- Partnership
- Individual
- Joint Venture
- Other

**NAME OF PROJECT** (if applicable): *Lincoln Campus Door Replacements - CCRI*

**TYPE OF WORK** (file separate form for each Classification of Work):

- General Construction
- HVAC
- Electrical
- Plumbing
- Other (please specify)

### § 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? *Eight Years*

§ 1.2 How many years has your organization been in business under its present business name? *Eight Years*

§ 1.2.1 Under what other or former names has your organization operated? *None*

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: 4/26/2005

§ 1.3.2 State of incorporation: State of Rhode Island

§ 1.3.3 President's name: Steven DePasquale

§ 1.3.4 Vice-president's name(s) N/A

§ 1.3.5 Secretary's name: N/A

§ 1.3.6 Treasurer's name: N/A

§ 1.4 If your organization is a partnership, answer the following: N/A

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following: N/A

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals: N/A

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable. License # 26535 State of Rhode Island  
General Construction.

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.  
State of Rhode Island

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

General Carpentry, Project Management, Project Scheduling

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? No

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? No

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)  
NO

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

See attached

§ 3.4.1 State total worth of work in progress and under contract: 10,200,000.00

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. See attached

§ 3.5.1 State average annual amount of construction work performed during the past five years:

15,000,000.00

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization. See attached

#### § 4. REFERENCES

§ 4.1 Trade References: See attached

§ 4.2 Bank References: Bank RI  
1062 Centerville Rd  
Warwick, RI 02886

§ 4.3 Surety:

§ 4.3.1 Name of bonding company: North American Specialty Insurance Co.

§ 4.3.2 Name and address of agent: USI Insurance  
5700 Post Rd  
East Greenwich, RI 02813

#### § 5. FINANCING

§ 5.1 Financial Statement. A financial statement will be provided upon request.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?  
Yes

§ 6. SIGNATURE

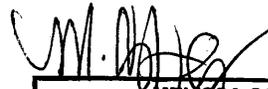
§ 6.1 Dated at this 14 day of March 2014

Name of Organization: Iron Construction Group, LLC

By: Steven DePasquale

Title: President

| (Paragraphs deleted)

 3/14/14  
MELISSA CORTEZ  
NOTARY PUBLIC  
STATE OF RHODE ISLAND  
MY COMMISSION EXPIRES MAY 5, 2014

## PROJECTS IN PROGRESS

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886  
P: 401-490-3144 • F: 401-490-3145

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### IRON CONSTRUCTION GROUP, LLC

#### Additions and Alterations to the Middletown Fire Station, and Public Works Dept.

Owner: Town Of Middletown  
Owner's Rep: Farrar Associates/Mike Taber  
Contract Amount: \$6,545,000.00  
Percent Complete: Pre-Construction  
Scheduled Completion Date: March 2015

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#### East Providence Life Safety Improvements

Owner: City Of East Providence  
Architect: SMMA/Antoine Dias  
Contract Amount: \$4,988,000.00  
Percent Complete: 96%  
Scheduled Completion Date: December 2013

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#### East Providence Fire Station No. 1

Owner: City of East Providence  
Owner's Rep: ICM Corportion/ Ernie Disaia  
Contract Amount: \$2,888,000.00  
Percent Complete: 72%  
Scheduled Completion Date: March 2014

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#### URI Coddington and Hopkins Bathroom Renovations

Owner: State of Rhode Island/URI  
Architect: Tecton Architects/Marco Tommasini  
Contract Amount: \$3,000,000  
Percent Complete: 96%  
Scheduled Completion Date: April 2014

**PAST PROJECTS**

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886

**IRON CONSTRUCTION GROUP, LLC**

P: 401-490-3144 • F: 401-490-3145

**East Providence City Hall Fire Alarm & Sprinkler Upgrades**

Owner City of East Providence  
 Contact Ed Catelli  
 Director Of Public Works  
 145 Taunton Ave. East Providence  
 P:401-639-3130  
 E-mail: waraujo@cec-engineering.com

Architect CEC Engineering  
 Walter Araujo  
 50 Office Parkway  
 East Providence, 02914  
 United States  
 P:401- 438-7733 F:401- 438-7620  
[waraujo@cec-engineering.com](mailto:waraujo@cec-engineering.com)

Percent of work completed by own Forces 15%

**University of Rhode Island - URI Godington Hopkins**

Owner University of Rhode Island  
 Contact Lora Strout -Fiscal Manager  
 Office of Capital Projects  
 523 Plains Road Kingston, RI 02881  
 P. 401- 874-2573 F. 401- 874-5599  
 Email: lorac@uri.edu

Architect Tecton Architects  
 Justin Hopkins  
 17 Railroad Avenue  
 Westerly, RI 02891  
 P.401-596-7555 F. 401 -596-7227  
 E-mail: JustinH@tectonpc.com

Value 2,431,700.00  
 Completion Date Sep-13  
 Project Description Bathroom & Door Replacement  
 Percent of Work Completed by Own Forces 15%

**Pawtucket Housing Authority - Renovations to Fogarty & Kennedy Manors**

Owner The Housing Authority of the Pawtucket  
 Contact Sheila Santos, Modernization Coordinator  
 214 Roosevelt Ave. -Pawtucket RI 02862  
 P; 401-725-9113 F: 401-723-3970  
 Email: sheilas@pawthousing.org

Architect Arup, USA  
 Michael Dimascio  
 955 Massachusetts Avenue #4 Cambridge, Massachusetts 02139  
 P: 617- 864-2987 F: 617- 864-6178  
 Email: mike.dimascio@arup.com

Value \$2,152,000.00  
 Completion Date Apr-13  
 Project Description Fire Suppression System Retrofit upgrades to Kennedy and Fogarty Manors  
 Percent of Cost of Work Performed by own Forces 15%

**City of Central Falls - RTU Replacement Project**

Owner City of Central Falls  
 Contact James Smith, ANC Consultants - Owner's Representative  
 212 Marlborough Street - East Greenwich, RI 02818  
 P: 401-884-5599 F: 401-884-5599  
 E-mail: jsmith@anccconsultants.com

Architect StudioJAED  
 Ed Lupinek  
 2500 Wrangle Hill Rd.  
 P: 302-425-5233

E-mail: lupineke@studiojaed.com  
 Value \$416,000.00  
 Completion Date Mar-12  
 Project Description New heating system and ventilation system in Central Falls High School  
 Percent of Cost of Work Performed by own Forces 15%

**University of Rhode Island - Keaney Mackal Tootell Fire Code Upgrades (ARRA Funded)**

Owner State of Rhode Island  
 Contact Gilbane Building Company - Owner's Representative  
 Peter Scalora  
 7 Jackson Walkway - Providence, RI 02903  
 P: 401-456-5800 F: 401-456-5820  
 E-mail: pscalora@gilbaneco.com  
 Value \$2,726,000.00  
 Project Description Fire code upgrades to Keaney Mackal & Tootell Athletic Complex at the University of Rhode Island. Asbestos Removal, fire separation and fire stopping, new fire sprinkler systems, new railings, installation of doors & hardware, finishes, asbestos removal, fire alarm & electrical  
 Completion Date Jan-12  
 Percent of Cost of Work Performed by own Forces 15%

**East Providence Schools - Life Safety Improvements**

**NECHPS CERTIFIED PROJECT**

Owner East Providence School Department, RI  
 Contact Farrar & Associates - Owner's Representative  
 Michael Taber  
 31-A Bridge Street - Newport, RI 02840  
 P: 401-849-5820 F: 401-847-8297  
 E-mail: mtaber@farrarassociates.com  
 Value \$3,800,000.00  
 Completion Date Nov-11  
 Project Description Renovations to (4) NECHPS Schools in East Providence: Fire code work including new fire sprinkler systems, installation of doors & hardware, finishes, asbestos removal, fire alarm and electrical  
 Percent of Cost of Work Performed by own Forces 15%

**City of Central Falls - School Related Projects**

**NECHPS CERTIFIED PROJECT**

Owner City of Central Falls  
 Contact ANC Consultants - Owner's Representative  
 James Smith  
 212 Marlborough Street - East Greenwich, RI 02818  
 P: 401-884-5599 F: 401-884-5599  
 E-mail: jsmith@anconsultants.com  
 Architect StudioJAED  
 Ed Lupinek  
 2500 Wrangle Hill Rd., Suite 110 - Bear, DE 19701  
 P: 302-425-5233  
 E-mail: lupineke@studiojaed.com  
 Value \$1,898,000.00  
 Completion Date Nov-11  
 Project Description Renovations to (7) NECHPS Schools in Central Falls: Asbestos removal, fire separation and fire stopping, including new fire sprinkler systems, installation of doors & hardware, finishes, asbestos removal, fire alarm and electrical  
 Percent of Cost of Work Performed by own Forces 15%

**Rhode Island Fire Training Academy**

Owner State of Rhode Island  
 Contact Namvar Moghadam, RI Dept. of Administration  
 One Capital Hill - Providence, RI 02908  
 P: 401-222-8207  
 E-mail: Namvar.Moghadam@doa.ri.gov  
 Value \$5,094,000.00

Completion Date Aug-11  
 Project Description Construction of new Fire Training Facility consisting of a new (2) Bay Apparatus Building and a new WHP Fire Training Facility with Kiddie Fire Simulator. Entire site re-construction with pump house, tanks, gas lines for training slabs.

Percent of Cost of Work Performed by own Forces 15%

**Rhode Island College**

Owner State of Rhode Island  
 Contact Rhode Island College  
 Frank Montanaro, Director of Facilities  
 600 Mount Pleasant Avenue - Providence, RI 02908  
 P: 401-456-8537 F: 401-456-8534  
 E-mail: fmontanaro@ric.edu  
 Value \$2,818,500.00  
 Completion Date Jan-11  
 Project Description Renovations and additions to several buildings at Rhode Island College which included upgrade of lecture halls and classrooms with new MEP's and cutting edge audio visual systems

Percent of Cost of Work Performed by own Forces 15%

**Johnston Fire Station No. 4**

Owner Town of Johnston  
 Contact Ahlberg Construction Corporation, Owner's Representative  
 Eric Ahlberg  
 21 College Hill Road #2 - Warwick, RI 02886  
 P: 401-681-4949 F: 401-681-4950  
 E-mail: eahlberg@ahlberg.com  
 Value \$2,097,000.00  
 Completion Date Aug-10  
 Project Description New 7,500 sf. Two Bay Fire Station  
 Percent of Cost of Work Performed by own Forces 15%

**Donovan Dining Hall - RIC Providence, RI - Renovation**

Contract Number 7323421A1  
 Owner State of Rhode Island  
 Contact Rhode Island College  
 Frank Montanaro, Director of Facilities  
 600 Mount Pleasant Avenue - Providence, RI 02908  
 P: 401-456-8537 F: 401-456-8534  
 E-mail: fmontanaro@ric.edu  
 Value \$1,633,500.00  
 Completion Date Aug-10  
 Project Description Extensive renovations to college dining facility and entire server area. Work consisted of new walls, equipment, HVAC, lighting, fire protection, flooring, millwork, and specialties under an aggressive schedule.

Percent of Cost of Work Performed by own Forces 15%

**Salty Mine Bath House**

**LEED CERTIFIED PROJECT**

Contract Number 7183880  
 Owner State of Rhode Island  
 Contact Cataldo Associates, Project Engineer  
 Ralph Cataldo  
 1408 Atwood Avenue - Johnston, RI 02919  
 P: 401-453-3300 F: 401-453-4117  
 E-mail: ca@cataldoeng.com  
 Value \$1,855,000.00  
 Completion Date May-10  
 Project Description Construction of a new LEED Certified Bathhouse which included shower rooms, concession stands and lifeguards' quarters. Sustainability issues included use of Solar Panels and a Wind Turbine on the beach of Narragansett.

Percent of Cost of Work Performed by own Forces 15%

**North Kingstown Police & Fire Headquarters - New Construction /Renovations**

Owner Town of North Kingstown  
 Contact Edward Rowse Architects  
 Jim Partridge  
 115 Cedar Street - Providence, RI 02903  
 P: 401-331-9200 F: 401-331-9270  
 E-mail: jpartridge@rowsearch.com  
 Value \$3,186,000.00  
 Completion Date Mar-10  
 Project Description Additions and renovations to existing fire and police station. Project consisted of the connection of two existing stations into one facility. New office spaces, entry ways, stair tower, control rooms, cells, building façade, and upgrades to all mechanical and electrical. Iron Construction performed all project management, supervision, general carpentry, clean up and general labor on the project.

Percent of Cost of Work Performed by own Forces 15%

**Smith Community Center, East Greenwich, RI - Renovation & Additions**

Owner Town of East Greenwich  
 Contact Heather Giampetro, Architect  
 P: 401-688-4241  
 heather52607@gmail.com  
 Value \$1,618,000.00  
 Completion Date Mar-10  
 Project Description Complete renovations to existing youth and senior center, gymnasium and new addition. Work consisted of extensive demolition and structural reconstruction, all finishes, new gym floor, new mechanical system, electrical and fire alarm upgrades. ICG performed all project management, supervision, minor carpentry, labor and clean up.

Percent of Cost of Work Performed by own Forces 15%

**Rhode Island College - Building 3, Providence, RI - Renovation & Additions**

Owner State of Rhode Island  
 Contact Rhode Island College  
 Frank Montanaro, Director of Facilities  
 600 Mount Pleasant Avenue - Providence, RI 02908  
 P: 401-456-8537 F: 401-456-8534  
 E-mail: fmontanaro@ric.edu  
 Value \$2,759,000.00  
 Completion Date May-09  
 Project Description Additions and renovations to existing building at Rhode Island College. Construction of facility to support administrative use, new classrooms, lecture rooms, added scope included the construction of a new student café in lower level.

Percent of Cost of Work Performed by own Forces 15%

**Central Falls Code Compliance**

Owner City of Central Falls  
 Contact ANC Consultants - Owner's Representative  
 James Smith  
 212 Marlborough Street - East Greenwich, RI 02818  
 P: 401-884-5599 F: 401-884-5599  
 E-mail: jsmith@anccconsultants.com  
 Value \$208,500.00  
 Completion Date Mar-08  
 Project Description Interior ADA renovations which included new doors, bathrooms and electrical

Percent of Cost of Work Performed by own Forces 15%

**Berkshire Street School - Providence Head Start Center**

Owner Providence Head Start  
 Contact Mike Burke - Project Architect  
 P: 401-663-4695 F: 888.893.9885  
 E-mail: mburke@krjdesigninc.com  
 Value \$474,000.00  
 Completion Date Dec-07  
 Project Description Extensive build out and renovations that added additional classrooms to the third floor of an existing  
 Percent of Cost of Work Performed by own Forces 15%

**May T. Dean - Providence Head Start Center**

Owner Providence Head Start  
Contact Michael Burke - Project Architect  
P: 401-663-4695 F: 888.893.9885  
E-mail: mburke@krjdesigninc.com  
Value \$136,800.00  
Completion Date Oct-07  
Project Description New exterior siding, trim, and renovations to existing Head Start.  
Percent of Cost of Work Performed by own Forces 30%

**Central Falls 3rd Floor Renovations - Central Falls City Hall**

Owner City of Central Falls  
Contact James Smith, ANC Consultants - Owner's Representative  
212 Marlborough Street - East Greenwich, RI 02818  
P: 401-884-5599 F: 401-884-5599  
E-mail: jsmith@anccconsultants.com  
Value \$333,000.00  
Completion Date Sep-07  
Project Description Renovations to an attic storage area in existing historic town hall, complete gut of all walls and MEPs, new capped lightweight concrete floor, new MEPs, space transformed into building and zoning officials' offices, city conference room, bathrooms and common area. Iron Construction performed all project management, supervision, carpentry, labor.  
Percent of Cost of Work Performed by own Forces 15%

**George West Parks - Restroom Building & Community Police Station - Renovation**

Contract Number  
Owner City of Providence Parks Department  
Contact Providence Parks & Recreation  
Robert F. McMahon  
1000 Elmwood Avenue - Providence, RI 02905  
P: 401.785.9450 F: 401.941.5920  
Value \$168,548.00  
Completion Date Aug-06  
Project Description New Providence Police Sub Station consisting of (2) floors. Iron Construction worked closely with the architect to value manage costs and make a predetermined budget. Building structure consisted of masonry and steel. Iron Construction performed all project management, supervision, carpentry, labor.  
Percent of Cost of Work Performed by own Forces 15%

# CAPABILITY & EXPERIENCE

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886  
P: 401-490-3144 • F: 401-490-3145

## IRON CONSTRUCTION GROUP, LLC

Iron Construction Group, LLC (ICG) is a Rhode Island General Contractor, Project Manager, Design-Build Construction Company. ICG is dedicated to a strong work ethic and commitment to meeting challenging schedules and budgets. Our project management systems provide timely and accurate information to architects and owners which assist them in decision making processes. ICG utilizes project managers, office personnel and on-site supervisors that take pride in building a team approach to a project by partnering with and reporting to the architect and owner from planning stages through closeout. Our construction team and select subcontractors are required to maintain the utmost professionalism and integrity through the course of every project. Our principals have managed some of Rhode Island's finest projects including senior and youth centers, public safety buildings, medical facilities, schools, animal shelters and corporate class A office facilities. ICG has the experience and flexibility to deliver a project using the method that best suites the needs of the project, the client and his or her professional support staff.

Located in Warwick, RI, ICG specializes in general construction in the public sector. ICG has the resources, personnel, financial stability, equipment and relevant experience to execute the anticipated scope of work for the proposed project. ICG specializes in developing value-added solutions for multi-discipline construction projects that involve the integration of buildings; environment, health, and safety engineering; and standard construction managers and project execution specialists.

ICG has a cadre of skilled managers, operational and estimating systems, forecasting and financial management systems, construction management, quality assurance and health and safety programs in place to support the proposed project. ICG

understands how to manage large, multiple-contractor projects.

ICG implements risk-reducing communication, delegation of authority and responsibility to our team members and key subcontractors through well-defined scopes of work, subcontracting terms and conditions, and project management and control systems to ensure that follow-through is accomplished. Job cost accounting and project management assure real-time reporting of committed costs vs. actual job costs, which is the critical driver of successful project management. We implement an industry-wide standard scheduling system to ensure that projects stay on track. Finally, quality is built in, and to further ensure quality, all products and deliverables are put through a rigorous pre-delivery process to ensure consistency, accuracy and completeness.

Estimating: Accurate estimates combined with a detailed implementation plan form the foundation of every project. ICG's principal tool for cost estimating uses a proven system that is based on Microsoft Excel software; it has been developed based on ICG's project management experience. Estimates are based on firm fixed-price quotations from subcontractors, equipment and materials, and on historical data for labor and other direct costs. ICG supplements its estimates as needed with cost information from current R.S. Mean's publications, providing a "checks and balances" approach to ensure accuracy and completeness.

Subcontractor Management: ICG has learned how to effectively use the services of pre-qualified subcontractors under the close supervision of our project management team. The performance and

# CAPABILITY & EXPERIENCE

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## IRON CONSTRUCTION GROUP, LLC

deliverables of each subcontractor will be proactively managed. Our subcontracting procedures have been designed to prevent avoidable errors, schedule variances, or budget overruns on subcontracted activities. Our corporate acquisition management procedures ensure that these situations do not occur.

To ensure integration of subcontractor activities with other construction activities, ICG will implement the following subcontractor management administration techniques:

- ◆Ensure precise selection, effective management and judicious treatment of subcontractors
- ◆Clearly define subcontractor roles and responsibilities
- ◆Establish clear lines of communication
- ◆Assure clear understanding of project scope and requirements
- ◆Perform regular reviews to resolve any questions concerning scope of work or schedule
- ◆Ensure site support, equipment and technical data are provided on schedule
- ◆Monitor cost and schedule compliance
- ◆Ensure timely attention to performance problems
- ◆Provide prompt inspection and acceptance of deliverables
- ◆Provide change management and schedule control
- ◆Ensure all documents are received to close out subcontracts and commence warranty periods

Scheduling Methodology: ICG schedules projects using Microsoft Project which permits earned value analysis to ensure that potential budget concerns are detected allowing timely corrective action. This allows careful tracking of critical path items to determine cost and schedule impacts.

Compliance with Regulations: ICG is very experienced with the execution of State and Government contracts in accordance with applicable local, state and federal standards, regulations, guidance documents and policies. ICG has never received a Notice of Violation from the federal government. ICG's track record ensures our ability to comply with all appropriate regulations including MBE requirements, Apprenticeship Program, hazardous materials, health and safety requirements, Rhode Island Occupational Safety and Health Law (OSHA), etc.

Submittals: ICG will prepare and submit all project submittals as required. All submittals will be made in the appropriate number of copies and to the respective addressee specified. Prior to delivery of any submittals, all items shall be checked and approved by ICG's project management team to ensure each submittal is complete and in sufficient detail to allow for ready determination of compliance with the design requirements. ICG shall ensure that each item of the submittal is stamped, logged, signed and dated.

Safety & Health: ICG's Project Managers are responsible for the implementation and enforcement of our Corporate Safety Program. At the project level, Site Supervisors are responsible for the safety and health of all on-site personnel (ICG, subcontractors and visitors) as well as the safe execution of work. Site Supervisors ensure that all work underway is performed in full compliance with local, state, installation and OSHA safety standards. Independent reporting allows for safety inspections to promote and maintain an accident free work site. OSHA Safety Training is required for all ICG on-site personnel.

# CAPABILITY & EXPERIENCE

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ICG briefs all on site employees assigned on proper safety and accident procedures. Briefing topics include but are not limited to:

- ◆All occupational health services available to employees
- ◆Stop work procedures and authority of Site Supervisors and employees when recognizing unsafe actions or procedures
- ◆Proper notification procedures (immediate notification of the Project Director) of potential or existing occupational health hazards that require immediate attention
- ◆Announced and unannounced safety inspections and procedures
- ◆Compliance with the project site specific health and safety plan
- ◆Specific safety procedures in restricted areas

Iron Construction Group is proactive in promoting job site safety, employing the services of Risk and Safety Management, an outside safety consultant based out of East Greenwich, RI. With Risk & Safety Management, we have an approved safety program including weekly site safety audits and OSHA training for site employees. In the last two years, Iron Construction's project sites have been inspected by OSHA three times, with no citations.

MBE Program: The Director of RI Minority Business Enterprise office wrote that "Iron Construction Group conducts business with Minority businesses not to meet a requirement but because they consider it a good business practice." Our approach starts well before the project is awarded or the shovel hits the ground. ICG continuously communicates with the MBE

community and monitors an updated State of Rhode Island data base of emerging new subcontractors. Prior to the bid and during the bid process we offer assistance in any way possible.

After the bid, ICG maintains an open door policy to enhance our commitment of introducing MBE companies to our company and incorporating them in all of our projects. More importantly ICG encourages a team approach with all subcontractors to create partnerships with MBE subcontractors and suppliers no matter what the value. ICG's utilization of MBE subs ranges from subcontracting key project scope areas to hiring individual truck owners, buying dumpsters, or purchasing materials from smaller MBE companies. In many cases ICG offers consultation and extended support to these companies with regard to OSHA requirements, Apprenticeship Laws and Programs, as well as bonding.

Prevailing Wage Experience: Iron Construction Group exclusively bids and works on State and Municipal contracts which requires adherence to the Davis Bacon Act Prevailing Wages Determination laws. Prior to the award of any contract, ICG conducts a "Prevailing Wage Orientation" with potential subcontractors. ICG collects and evaluates all subcontractor certified payrolls on a weekly basis to ensure proper review and evaluation. ICG often conducts interviews with subcontractor employees to confirm compliance and understanding of the proper rates and procedure.

Apprenticeship Program: Iron Construction Group is signatory to and a member of Construction and General Laborers' Local Union 271 and as such participates in and has access to the US Department of Labor Registered Apprenticeship Program within Rhode Island. ICG complies with State Apprenticeship laws and requires that all subcontractors comply on projects in accordance with that law.

Please reference attached confirmation that ICG is a registered member of the RI Apprenticeship Program.

## ORGANIZATION

To provide a broad range of high quality construction services ICG implements an integrated approach. ICG's management philosophy is to first designate capable, experienced individuals for each of the key personnel positions in the appropriate line of organization, assign them areas of responsibility, commensurate levels of authority, and then provide them with the necessary support that will enable them to effectively accomplish their assignments.

ICG's approach to the management of construction projects requiring multi-discipline skills is focused on two levels: Project Management and Project Supervision.

Project Management: ICG assigns a Project Manager who is ultimately responsible for the successful execution of that project. The Project Manager acts as the primary contact between the owner/owner's representative and the Subcontractors and ensures complete owner satisfaction. The Project Manager has the position and authority to assign and provide all resources necessary to execute a project in accordance with contractual terms, schedule and budget, health and safety, and quality control requirements.

The Project Manager will provide continuous contractor oversight to ensure conformance to project guidelines. Budgeting and scheduling performance will be monitored through regularly held briefings and cost/schedule status reports on a weekly basis or as determined by the entire project team.

Project Supervision: ICG uses qualified and experienced Project Supervisors to manage and directly oversee individual projects on site. Supervisors are present at the work site at all times while work is in progress. They are qualified to

provide construction oversight and quality control functions for ICG's construction personnel and multiple subcontractors of various skilled and trade craft disciplines including mechanical, electrical, general construction, rough and finish carpentry, HVAC, roofing and other construction divisions. Project Supervisors monitor all site personnel (including all subcontractor personnel) to ensure that all aspects of the work being performed conform to specifications, scope, design, material requirements, safety, quality and construction standards. Project Supervisors ensure that each project is delivered on time, within budget and is completed in full compliance with the project scope and built to the highest quality for the end user. Site Supervisors may also perform quality control inspections.

Organization: Effective project management begins with well-defined project organization with clear lines of authority from the client through ICG's Project Manager and Site Supervisor through to the field personnel responsible for specific elements of work required by subcontractor scope.

# LIST OF REFERENCES

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886  
P: 401- 490-3144 • F: 401-490-3145

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## IRON CONSTRUCTION GROUP, LLC

### 1. EAST PROVIDENCE SCHOOLS – LIFE SAFETY IMPROVEMENTS

Project Reference: East Providence School Department, RI  
Attn: Michael Taber, Farrar & Associates - Owner's Representative  
P: 401-849-5820 F: 401-847-8297

### 2. FOGARTY AND KENNEDY MANORS- PAWTUCKET HOUSING AUTHORITY

Project Reference: Pawtucket Housing Authority  
Attn: Robert Corsini, Director of Operations-PHA  
P: 401-458-8563 F: 401-723-3970

### 3. CITY OF CENTRAL FALLS – SCHOOL RELATED PROJECTS

Project Reference: City of Central Falls, RI  
Attn: James H. Smith, ANC Consultants - Owner's Representative  
P: 401-884-5599 F: 401-884-5599

### 4. RHODE ISLAND FIRE TRAINING ACADEMY

Project Reference: State of Rhode Island  
Attn: Namvar Moghadam  
P: 401-222-8216 F: 401-294-1171

### 5. RHODE ISLAND COLLEGE - DONOVAN DINING HALL RENOVATION

Project Reference: State of Rhode Island  
Attn: Frank Montanaro, Director of Facilities – Rhode Island College  
P: 401-456-8537 F: 401-456-8534

### 6. SWIFT COMMUNITY CENTER – EAST GREENWICH, RI

Project Reference: AI designs, ltd., Architect  
Attn: Heather Giampetro  
P:401-688-4241 F: n/a

# DON PEDRO

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## IRON CONSTRUCTION GROUP, LLC

ON SITE PROJECT MANAGER / SUPERVISOR/ QUALITY CONTROL & SAFETY

### PROFESSIONAL QUALIFICATIONS

A professional with extensive experience in project management, supervision and scheduling. Highly experienced with all phases of construction and contract documents.

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### SKILLS

- ◆ Knowledge of Expedition project management software, MS Word, MS Excel, Outlook Express, Mac
- ◆ Possess State of Rhode Island fork lift license, 28 years experience
- ◆ Possess laser operator license
- ◆ OSHA 10 hour safety course in 1998 and 2004
- ◆ Zero OSHA Citings, Zero unexcused days from work
- ◆ Self contracted and relocated personal residence
- ◆ Over 20 years construction supervisory experience

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### PROJECTS

North Kingstown Police & Fire Headquarters – North Kingstown, RI  
Warren Town Hall Renovations – Warren, RI  
Vincent Ciunci Day Care – Providence, RI  
Cranston High School West Additions & Renovations – Cranston, RI  
Cranston Youth Center – Cranston, RI  
Ella Risk School – Central Falls, RI  
East Beach Carousel Building & East Pavilion – Newport, RI  
Barrington Public Safety Complex – Barrington, RI  
University of Rhode Island: Bressler, Butterfield, Browning & Adams Halls Additions & Renovations – Kingston, RI  
Community College of Rhode Island Newport Campus– Newport, RI  
Cumberland High School Wellness Center – Cumberland, RI  
Rhode Island College Building 3 – North Providence, RI  
North Kingstown Police and Fire Station – North Kingstown, RI  
Salty Brine Bath House, LEED Certified – Narragansett, RI  
Rhode Island College Stem Phase II – North Providence, RI

# CORRINNE FOLEY

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P: 401-490-3144 • F: 401-490-3145

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## IRON CONSTRUCTION GROUP, LLC OFFICE MANAGER

### PROFESSIONAL QUALIFICATIONS

Office Manager ensuring all administrative functions of the firm are operating efficiently; providing administrative support to President and Project Managers, handling all aspects of bookkeeping-monthly requisitions to owners, accounts payable/accounts receivable, reconciling of multiple monthly bank statements, compilation and submission of certified payroll and ARRA reporting. Proficient in multiple computer software skills including: MS Word, Powerpoint, Excel, Access, Microsoft Publisher, Quickbooks, Primavera Expedition.

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### 2006 – PRESENT – OFFICE MANAGER IRON CONSTRUCTION GROUP

- ◆Office Manager and Bookkeeper
- ◆Responsible for day to day management of all accounting
- ◆Preparation of monthly requisitions to owners
- ◆Reconciliation of multiple monthly bank statements
- ◆Provides administrative support to President and Project Managers

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### 2003 – 2006 – ACCOUNTS PAYABLE ASSISTANT – DEPASQUALE BUILDING & REALTY CO.

- ◆Participation in all aspects of office administration from accounting to network management
- ◆Design and implementation of new filing and coding system
- ◆Administrative support and accounting support to Senior Accountant and Vice President
- ◆Coding and posting of all invoices to Construction Manager Software
- ◆Correspondence with subcontractors regarding payment status
- ◆Amendment of subcontracts using Expedition project management software
- ◆Coordination of all travel arrangement as needed for Vice President

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### EDUCATION

- ◆Katherine Gibbs School - Legal Executive Assistant

# STEVEN W. DEPASQUALE

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886  
P: 401-490-3144 • F: 401-490-3145

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**IRON CONSTRUCTION GROUP, LLC**  
PRESIDENT / PROJECT MANAGER

## PROFESSIONAL QUALIFICATIONS

President and founder of Iron Construction Group, LLC maintaining an active management role in every project. Proven expertise in the complete management of Municipal and State bid projects. Responsible for oversight of all major operations including; project management, personnel management, sales, estimating, developing and expediting project schedules, contracting requirements, quality assurance, planning, budgeting and safety, maintaining a harmonious work environment and team approach, and efficiently closing out projects.

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## SKILLS

- ◆Dedicated to a strong work ethic and commitment to meeting challenging schedules and budgets
- ◆Provide timely and accurate information to architect and owners
- ◆Take pride in building a team approach to a project by partnering with and reporting to the architect and owner from planning stages through closeout
- ◆Require construction team and select contractors to maintain the utmost professionalism and integrity through the course of every project
- ◆30 years construction management experience

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## PROJECTS

North Kingstown Police & Fire Headquarters – North Kingstown, RI  
East Providence Schools Fire Code Upgrade – East Providence, RI  
Johnston Fire Station No. 4 – Johnston, RI  
Central Falls School Related Projects (Fire Code Upgrade) – Central Falls, RI  
Rhode Island College Stem II Renovation – North Providence, RI  
Rhode Island College Donovan Dining Renovation – North Providence, RI  
Central Falls High School RTU and UV Project – Central Falls, RI

# KADY R. ADAMS

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886  
P: 401-490-3144 • F: 401-490-3145

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**IRON CONSTRUCTION GROUP, LLC**  
ASSISTANT PROJECT MANAGER

## PROFESSIONAL QUALIFICATIONS

Assistant Project Manager ensuring all project management functions of the firm are operating efficiently; providing administrative support to President and Project Managers, handling all aspects of submittal process, contract preparation and tracking, project closeout submissions, proposal preparation, LEED and NE-CHPS coordination, and all aspects of payroll system. Proficient in MS Office, Powerpoint, Excel, Primavera Expedition, Adobe Photoshop, Adobe Illustrator

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## 2005 – PRESENT – ASSISTANT PROJECT MANAGER FOR IRON CONSTRUCTION GROUP

- ◆ Submittal coordination and preparation
- ◆ Contract preparation and tracking
- ◆ Project closeout submissions
- ◆ Proposal preparation
- ◆ LEED and NE-CHPS credit coordination
- ◆ Design and preparation of office graphics
- ◆ Provide administrative support to President and Project Managers

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## 2001 – 2005 – PROJECT ASSISTANT – DEPASQUALE BUILDING & REALTY CO.

- ◆ Participation in many aspects of project management from submittal preparation to closeout
- ◆ Assist estimators with bid preparation and submission
- ◆ Provide administrative and project support to President and Project Managers
- ◆ Coordination of office graphics
- ◆ Manage office stock and supplies

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## EDUCATION

- ◆ 2000 - Bachelor of Landscape Architecture – University of Rhode Island

**AFFIDAVIT OF NON-COLLUSION**

I, Steven W. DePasquale, 875 Centerville Road, Bldg. 4, Unit 11,

Warwick, RI, being of lawful age, duly sworn, state that I am an Agent authorized by the Proposer to submit the attached proposal of the Proposer's behalf. That the proposal filed herewith is not made in the interest of or on the behalf of any undisclosed person, partnership, company, association, organization or corporation. That such proposal is genuine and not collusive or a sham; that said proposer has not, directly or indirectly induced or solicited any other proposer to put in false or sham proposal, and has not, directly or indirectly, colluded conspired, connived or agreed with any proposer or anyone else to put in a sham proposal, or that anyone else shall refrain from proposing. That said proposer has not in any manner, directly or indirectly, sought by agreement, communication or conference with any to fix the proposal price of said proposer or any other proposer, or fix any overhead, profit, or cost element of such proposal price of said proposer or any other proposer, or to secure any advantage against the corporation or anyone interested in the Concession Agreement. That the proposer has not been a party to any collusion with any official of the Pawtucket Housing Authority as to quantity, quality, or price in the prospective Concession Agreement, or any other terms of said prospective Concession Agreement. That there has been no discussion between proposers and any official or any employees of the Pawtucket Housing Authority concerning exchange of money or other things of value for special consideration in submitting a sealed proposal. That all statements contained in such proposal are true; that proposer has not, directly or indirectly, submitted his proposal price or any breakdown thereof of the contents thereof, or divulged information or data relative thereto to other parties.

Proposer: Iron Construction Group, LLC

Signed and sworn before me this 14th

By: [Signature]

day of March, 2014

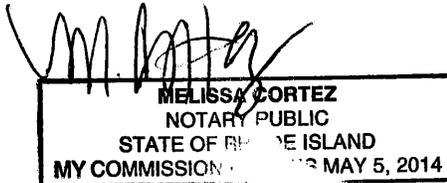
Name: Steven W. DePasquale

Melissa Cortez  
(typed or printed) Notary Public

Title: President

My Commission expires: May 5, 2014  
Affix seal

Date: 03/14/14



THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Iron Construction Group, LLC
875 Centerville Road, Bldg 4, Unit 11, Warwick, RI 02886
as Principal, hereinafter called the Principal, and North American Specialty Insurance Company
650 Elm Street, Manchester, NH 03101
a corporation duly organized under the laws of State of NH

as Surety, hereinafter called the Surety, are held and firmly bound unto
State of Rhode Island and Providence Plantations
One Capitol Hill, 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

Lincoln Campus Door Replacement - CCRI

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 hereof, 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 4th of March, 2014.

[Signature]
(Witness)

Iron Construction Group, LLC
(Principal) (Seal)
BY: [Signature] President
(Title)

[Signature]
(Witness)

North American Specialty Insurance Company
(Surety)
BY: Shelly L. Andrade
(Title) Attorney-in-Fact



NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois each does hereby make, constitute and appoint: Shelly L. Andrade

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, the following surety bond:

Principal: Iron Construction Group, LLC Bond Number: Bid Bond
Obligee: State of Rhode Island and Providence Plantations Bond Amount: See Bond Form
Bond Description: Lincoln Campus Door Replacement - CCRI

Provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of: FIFTY MILLION (\$50,000,000) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

By [Signature] David M. Layman, Vice President of Washington International Insurance Company & Vice President of North American Specialty Insurance Company



IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 25th day of May 20 12.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 25th day of May 20 12, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 4th day of March, 2014.

[Signature] Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & Assistant Secretary of North American Specialty Insurance Company