

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7548430
Bid/RFP Title: LINCOLN CAMPUS DOOR REPLACEMENT - CCRI (28 PGS)

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

RIVIP Vendor ID #: 19057

Vendor Name: J.G. Edwards Construction Co., Inc.
Address: 120 Hargraves Dr.
P.O. Box 100
Portsmouth, RI 02871
USA

Telephone: (401) 683-9110
Fax: (401) 683-5288
E-Mail: jgedwards@verizon.net
Contact Person: James E. Edwards
Title: President
R.I. Foreign Corp #:

NOTICE TO VENDORS

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

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

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

Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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

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

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

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

2.4. PREVAILING WAGE, OSHA SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

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

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

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

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

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

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

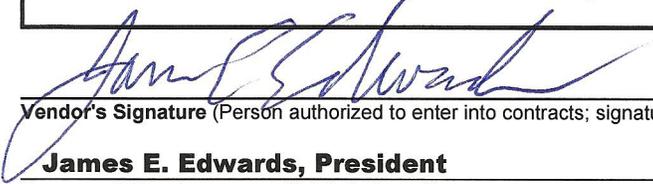
A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- N 1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y 4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y 11. I/We certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y 12. I/we certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4-12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.



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

Date **3/14/2014**

James E. Edwards, President

Name and Title of company official signing offer Print

BID FORM

DATE: **March 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: **J.G. Edwards Construction Co., Inc.**
Firm Name
120 Hargraves Drive, P.O. Box 100
Street Address

Mailing Address (if different from above)
Portsmouth, RI 02871
City/State/Zip

TELEPHONE: **(401) 683-9110**

FAX: **(401) 683-5288**

CONTACT: **James E. Edwards, President**
Name/Title

FEDERAL TAX
I.D. NUMBER **05-0371193**

LICENSE NO. **RI Contractor's Registration #1623**
(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

documents by this reference are hereby made a part of this proposal:

- a. Invitation for Bids Specifications 00 10 00
- b. Instructions to Bidder Specifications 00 20 00
- c. Special Instructions to Bidder Specifications 00 21 00
- d. Bid Form 00 41 00
- e. Bidders Qualifications AIA A305
- f. Accord Certificate of Insurance Form AIA G715

Bidder acknowledges receipt (if applicable) of Addenda Number(s) 1, 2, 3, and 4.

The cost of all labor, material, and equipment necessary for the completion of the work itemized, even though not shown or specified, shall be included in the unit price for the various items shown herein. The Community College of Rhode Island reserves the right to increase or decrease the quantity of any item or omit items as may be deemed necessary and the same shall in no way affect or make void the contract. When increases or decreases are made, appropriate additions or deductions from the contract total price will be made at the stipulated unit price.

Please check your calculations before submitting your Bid; the Community College of Rhode Island will not be responsible for Bidder's miscalculations.

All items shall be completely filled out in writing

**SEE NEXT SHEETS FOR MODIFIED UNIT PRICE
SCHEDULE PER ADDENDUM #4**

UNIT PRICES:

- 1. Foreman Hourly Rate \$ _____
- 2. Carpenter Hourly Rate \$ _____
- 3. Laborer Hourly Rate \$ _____

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: 286

Unit price in writing: _____

Total price in writing: _____

BID FORM AMENDMENT

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

UNIT PRICES:

1. Foreman Hourly Rate	\$ 92.50	_____
2. Carpenter Hourly Rate	\$ 87.50	_____
3. Laborer Hourly Rate	\$ 85.00	_____
4. <i>Installation – Single door and Hardware</i>	\$ 850.00	_____
5. <i>Installation – Double door and Hardware</i>	\$ 1,700.00	_____

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: **Eight Hundred Sixteen Dollars (\$816.00)**

Total price in writing: **Two Hundred Thirty-Six Thousand Six Hundred Forty Dollars (236,640.00)**

2 D5 Handicap Operator Entrances

QUANTITY: ~~2~~ 3

Unit price in writing: **Eight Thousan Fifty-Four Dollars (\$8,054.00)**

Total price in writing: **Twenty-Four Thousand One Hundred Sixty-Two Dollars (\$24,162.00)**

3 D6 Stairwell Doors

QUANTITY: 27

Unit price in writing: Two Thousand Two Hundred Two Dollars (\$2,202.00)

Total price in writing: Fifty-Nine Thousand Four Hundred Fifty-Four Dollars (\$59,454.00)

4 D7 Large Corridor Doors

QUANTITY: 9

Unit price in writing: Six Thousand Fifteen Dollars (\$6,015.00)

Total price in writing: Fifty-Five Thousand Thirty-Five Dollars (\$55,035.00)

5 D8 Small Corridor Doors

QUANTITY: 20

Unit price in writing: Four Thousand Seven Hundred Eleven Dollars (\$4,711.00)

Total price in writing: Ninety-Four Thousand Two Hundred Twenty Dollars (\$94,220.00)

6 D9 Main Entrance Doors

QUANTITY: 8

Unit price in writing: Thirty-Four Thousand Seventy-Three Dollars (\$34,073.00)

Total price in writing: Three Hundred Six Thousand Six Hundred Fifty-Seven Dollars (\$306,657.00)

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: Eleven Thousand Seven Hundred Sixty-Nine Dollars (\$11,769.00)

Total price in writing: Seventy Thousand Six Hundred Fourteen Dollars (\$70,614.00)

HALF SETS

Unit price in writing: Six Thousand Four Hundred Five Dollars (\$6,405.00)

Total price in writing: Nineteen Thousand Two Hundred Fifteen Dollars (\$19,215.00)

8 D11 Lecture Hall Doors

QUANTITY: 10

Unit price in writing: Two Thousand Two Hundred Ninety-Four Dollars (\$2,294.00)

Total price in writing: Twenty-Two Thousand Nine Hundred Forty Dollars (\$22,940.00)

9 D12 Library Main Entry Door Lobby "A"

QUANTITY: 1

Unit price in writing: Ten Thousand Three Hundred Ninety-Four Dollars (\$10,394.00)

Total price in writing: Ten Thousand Three Hundred Ninety-Four Dollars (\$10,394.00)

10 D13 Electrical Closet Doors

QUANTITY: 13

Unit price in writing: One Thousand Nine Hundred Twelve Dollars (\$1,912.00)

Total price in writing: **Twenty-Four Thousand Eight Hundred Fifty-Six Dollars (\$24,856.00)**

11 D14 Janitor Closet Doors

QUANTITY: 17

Unit price in writing: **One Thousand Two Hundred Twenty-Eight Dollars (\$1,228.00)**

Total price in writing: **Twenty-Thousand Eight Hundred Seventy-Six Dollars (\$20,876.00)**

12 D15 Handicap Operators - Interior

QUANTITY: ~~7~~ 8

Unit price in writing: **Three Thousand One Hundred Seventy-Nine Dollars (\$3,179.00)**

Total price in writing: **Twenty-Five Thousand Four Hundred Thirty-Two Dollars (\$25,432.00)**

13 D16 Music Practice Room Door

QUANTITY: 7

Unit price in writing: **One Thousand Four Hundred Fifty-Three Dollars (\$1,453.00)**

Total price in writing: **Ten Thousand One Hundred Seventy-One Dollars (\$10,171.00)**

14 D17 Classroom Entry Double Doors

QUANTITY: 11

Unit price in writing: **Four Thousand One Hundred One Dollars (\$4,101.00)**

Total price in writing: **Forty-Five Thousand One Hundred Eleven Dollars (\$45,111.00)**

15 D18 Dutch Door

QUANTITY: 3

Unit price in writing: **Nine Hundred Forty-Two Dollars (\$942.00)**

Total price in writing: **Two Thousand Eight Hundred Twenty-Six Dollars (\$2,826.00)**

16 **D19 Environmental Office Door**

QUANTITY: 1

Unit price in writing: **One Thousand One Hundred Sixteen Dollars (\$1,116.00)**

Total price in writing: **One Thousand One Hundred Sixteen Dollars (\$1,116.00)**

17 **D20 Bookstore Threshold**

QUANTITY: 2

Unit price in writing: **Three Hundred Five Dollars (\$305.00)**

Total price in writing: **Six Hundred Ten Dollars (\$610.00)**

18 **D21 Double Door with Inactive Leaf**

QUANTITY: 8

Unit price in writing: **One Thousand Five Hundred Eleven Dollars (\$1,511.00)**

Total price in writing: **Twelve Thousand Eighty-Eight Dollars (\$12, 088.00)**

19 **D22 Double Door – Non-rated**

QUANTITY: 3

Unit price in writing: **One Thousand Nine Hundred Eighty-Eight Dollars (\$1,988.00)**

Total price in writing: **Five Thousand Nine Hundred Sixty-Four Dollars (\$5,964.00)**

20 D23 Single-occupant Toilet Room

QUANTITY: 6

Unit price in writing: One Thousand One Hundred Forty-One Dollars (\$1,141.00)

Total price in writing: Six Thousand Eight Hundred Forty-Six Dollars (\$6,846.00)

21 D24 Interconnecting Door

QUANTITY: 1

Unit price in writing: One Thousand One Hundred Thirty-Four Dollars (\$1,134.00)

Total price in writing: One Thousand One Hundred Thirty-Four Dollars (\$1,134.00)

22 D25 Bookstore Double Door

QUANTITY: 1

Unit price in writing: Two Thousand Eight Hundred Thirty-Four Dollars (\$2,834.00)

Total price in writing: Two Thousand Eight Hundred Thirty-Four Dollars (\$2,834.00)

23 Daily Cleanup

1 Lump Sum

Unit price in writing: Twenty-Three Thousand Twenty-Two Dollars (\$23,022.00)

Total price in writing: Twenty-Three Thousand Twenty-Two Dollars (\$23,022.00)

25 Removal and Disposal of Asbestos Containing Wood Doors

1 Lump Sum

Unit price in writing: Sixty-Seven Thousand Eight Hundred Twenty-Six Dollars (\$67,826.00)

Total price in writing: Sixty-Seven Thousand Eight Hundred Twenty-Six Dollars (\$67,826.00)

26 ATTIC STOCK – MATERIALS ONLY

(See Unit Price/Allowances for Installation)

QUANTITIES:

SET D4:	10	Unit price in writing <u>Four Thousand Dollars (\$4,000.00) for 10</u>
SET D6:	1	Unit price in writing <u>One Thousand Three Hundred Eighty-Nine Dollars (\$1,389.00)</u>
SET D7:	1	Unit price in writing <u>Three Thousand One Hundred Sixty-Five Dollars (\$3,165.00)</u>
SET D8:	1	Unit price in writing <u>Two Thousand Eight Hundred Seventy-Eight Dollars (\$2,878.00)</u>
SET D9:	1 LEAF	Unit price in writing <u>Three Thousand Dollars (\$3,000.00)</u>
SET D17:	1	Unit price in writing <u>Two Thousand Four Hundred (\$2,400.00)</u>

Total price in writing: Sixteen Thousand Eight Hundred Thirty-Two Dollars (\$16,832.00)

ALLOWANCE - Installation of Attic Stock - \$10,000.00 per Addendum #2

Project Total Cost in writing: One Million One Hundred Seventy-Six Thousand
Eight Hundred Seventy-Five Dollars (\$1,176,875.00)

J.G. Edwards Construction Co., Inc.

Company Name of Bidder

120 Hargraves Dr., P.O. Box 100, Portsmouth, RI 02871

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

James E. Edwards

Name of Authorized Representative



Signature

President

Title

Corporation

Type of Business (Corp, Partnership, Sole Proprietorship)

401-683-9110

Telephone Number

401-683-5288

Facsimile=

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 Warrantee. 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 warrantee 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 in 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.
\$3,000 per Addendum 2
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. **Per Addendum #2, review by State Building Official and Fire Marshal has been completed and fees paid separately by the Owner. Permit fess for these entities are not included in the bid amount.**
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.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we J.G. Edwards Construction Co., Inc. (Here insert full name and address or legal title of Contractor)

120 Hargraves Drive, Portsmouth, Rhode Island 02871 as Principal, hereinafter called the Principal, and Arch Insurance Company (Here insert full name and address or legal title of Surety)

Pond View Corporate Ctr., 74 Batterson Park Road, Farmington, Connecticut 06032 a corporation duly organized under the laws of the State of Missouri as Surety, hereinafter called the Surety, are held and firmly bound unto (Here insert full name and address or legal title of Owner)

State of Rhode Island, Division of Administration Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855 as Obligee, hereinafter called the Obligee, in the sum of

5% of Bid Amount 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 RFP #7548430 Lincoln Campus Door Replacement-CCRI (Here insert full name, address and description of project)

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

Signed and sealed this 4th day of March, 2014

Witness signature: Mary Ann Edwards

Witness signature: Ann H. Hoag

J.G. Edwards Construction Co., Inc. (Principal) (Seal) Jane Edwards

Arch Insurance Company (Surety) (Seal) Donna M. Robie (Title) Attorney-In-Fact

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

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Mortgage, Note, Loan, Letter of Credit, Bank Deposit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Donna M. Robie, Ellen J. Young and Frank J. Smith OF NATICK, MA (EACH)

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.



**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#: 19057

Vendor Name: J.G. Edwards Construction Co., Inc.

Address: 120 Hargraves Dr., P.O. Box 100, Portsmouth, RI 02871

Telephone: (401) 683-9110

Fax: (401) 683-5288

E-Mail: jedwards@jgedwardsconstruction.com

Contact Person and Title: James E. Edwards, President

J.G. Edwards Construction Co., Inc.

120 Hargraves Dr., Portsmouth, RI 02871 (Company Name & Address) (hereafter

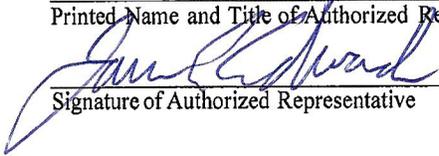
"bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13-3.1 because bidder meets one of the following qualifications (check):

- 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).

James E. Edwards, President

Printed Name and Title of Authorized Representative


Signature of Authorized Representative

3/14/14

Date

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)

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NAME **J.G. Edwards Construction Co., Inc.**

ADDRESS **120 Hargraves Dr., P.O. Box 100**

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE **Portsmouth, RI 02871**

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

3/14/14

TEL NO.

4016839110

BUSINESS DESIGNATION:

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

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

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

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

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

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

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