

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

SECTION 1 - VENDOR INFORMATION

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

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

RIVIP Vendor ID #: 2830

Vendor Name: Maron Construction Co., Inc.
Address: 180 Buttonhole Drive
P.O. Box 6726
Providence , RI 02940-6726
USA

Telephone: (401) 272-4930
Fax: 401-751-7192
E-Mail: tmaron@mccri.com
Contact Person: Thomas Maron
Title: Vice 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".
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.

BID FORM

DATE: 3/14/14

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 Maron Construction Co., Inc.

Street Address 180 Buttonhole Drive
Providence, RI 02909

Mailing Address (if different from above) same as above

City/State/Zip Providence, RI 02909

TELEPHONE: (401) 272-4930

FAX: (401) 75107192

CONTACT: Thomas J. Maron Vice President
Name/Title

FEDERAL TAX
I.D. NUMBER 05-0374251

LICENSE NO. 553
(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	\$ <u>82.00</u>
2. Carpenter Hourly Rate	\$ <u>78.00</u>
3. Laborer Hourly Rate	\$ <u>69.00</u>
4. Installation -- Single door and Hardware	\$ <u>441.00</u>
5. Installation -- Double door and Hardware	\$ <u>735.00</u>

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: ONE THOUSAND ONE HUNDRED NINETY DOLLARS

Total price in writing: THREE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED DOLLARS

2 D5 Handicap Operator Entrances

QUANTITY: 2

Unit price in writing: SEVEN THOUSAND FOUR HUNDRED FIFTY ONE DOLLARS

Total price in writing: FORTY FOUR THOUSAND NINE HUNDRED TWO DOLLARS

3 D6 Stairwell Doors

QUANTITY: 27

Unit price in writing: TWO THOUSAND FOUR HUNDRED FIFTY ONE DOLLARS

Total price in writing: SIXTY SIX THOUSAND ONE HUNDRED SEVENTY SEVEN DOLLARS

4 D7 Large Corridor Doors

QUANTITY: 9

Unit price in writing: FIVE THOUSAND TWO HUNDRED THIRTY FIVE DOLLARS

Total price in writing: FORTY SEVEN THOUSAND ONE HUNDRED FIFTEEN DOLLARS

5 D8 Small Corridor Doors

QUANTITY: 20

Unit price in writing: FIVE THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS

Total price in writing: ONE HUNDRED SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS

6 D9 Main Entrance Doors

QUANTITY: 8

Unit price in writing: TWENTY SEVEN THOUSAND ONE HUNDRED THIRTY EIGHT DOLLARS

Total price in writing: ONE HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED TWENTY EIGHT DOLLARS

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 FOUR HUNDRED THIRTY EIGHT DOLLARS

Total price in writing: SIXTY TWO THOUSAND SIX HUNDRED TWENTY EIGHT DOLLARS

HALF SETS

Unit price in writing: SIX THOUSAND TWO HUNDRED EIGHTY THREE DOLLARS

Total price in writing: EIGHTEEN THOUSAND EIGHT HUNDRED FORTY NINE DOLLARS

8 D11 Lecture Hall Doors

QUANTITY: 10

Unit price in writing: TWO THOUSAND FIVE HUNDRED NINETY SIX DOLLARS

Total price in writing: TWENTY FIVE THOUSAND NINE HUNDRED SIXTY DOLLARS

9 D12 Library Main Entry Door Lobby "A"

QUANTITY: 1

Unit price in writing: EIGHT THOUSAND TWO HUNDRED DOLLARS

Total price in writing: EIGHT THOUSAND TWO HUNDRED DOLLARS

10 D13 Electrical Closet Doors

QUANTITY: 13

Unit price in writing: TWO THOUSAND ONE HUNDRED FIFTY FIVE DOLLARS

Total price in writing: TWENTY EIGHT THOUSAND FIFTEEN DOLLARS

11 D14 Janitor Closet Doors

QUANTITY: 17

Unit price in writing: ONE THOUSAND SEVEN HUNDRED FORTY FIVE DOLLARS

Total price in writing: TWENTY NINE THOUSAND SIX HUNDRED SIXTY FIVE DOLLARS

12 D15 Handicap Operators - Interior

QUANTITY: 6

Unit price in writing: FOUR THOUSAND ONE HUNDRED EIGHTY FIVE DOLLARS

Total price in writing: TWENTY FIVE THOUSAND ONE HUNDRED TEN DOLLARS

13 D16 Music Practice Room Door

QUANTITY: 7

Unit price in writing: ONE THOUSAND SIX HUNDRED NINETEEN FIVE DOLLARS

Total price in writing: ELEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE DOLLARS

14 D17 Classroom Entry Double Doors

QUANTITY: 11

Unit price in writing: FIVE THOUSAND ONE HUNDRED FORTY DOLLARS

Total price in writing: FIFTY SIX THOUSAND FIVE HUNDRED FORTY DOLLARS

15 D18 Dutch Door

QUANTITY: 3

Unit price in writing: ONE THOUSAND THREE HUNDRED FORTY ONE DOLLARS

Total price in writing: FOUR THOUSAND TWENTY THREE DOLLARS

16 D19 Environmental Office Door

QUANTITY: 1

Unit price in writing: ONE THOUSAND FOUR HUNDRED SIXTY FOUR DOLLARS

Total price in writing: ONE THOUSAND FOUR HUNDRED SIXTY FOUR DOLLARS

17 D20 Bookstore Threshold

QUANTITY: 2

Unit price in writing: FIVE HUNDRED SIXTY SIX DOLLARS

Total price in writing: ONE THOUSAND ONE HUNDRED THIRTY TWO DOLLARS

18 D21 Double Door with Inactive Leaf

QUANTITY: 8

Unit price in writing: EIGHT THOUSAND SEVEN HUNDRED FIFTEEN DOLLARS

Total price in writing: SIXTY NINE THOUSAND SEVEN HUNDRED TWENTY DOLLARS

19 D22 Double Door – Non-rated

QUANTITY: 3

Unit price in writing: TWO THOUSAND TWO HUNDRED DOLLARS

Total price in writing: SIX THOUSAND SIX HUNDRED DOLLARS

20 D23 Single-occupant Toilet Room

QUANTITY: 6

Unit price in writing: ONE THOUSAND SIX HUNDRED SEVENTY FIVE DOLLARS

Total price in writing: TEN THOUSAND FIFTY DOLLARS

21 D24 Interconnecting Door

QUANTITY: 1

Unit price in writing: ONE THOUSAND FIVE HUNDRED DOLLARS

Total price in writing: ONE THOUSAND FIVE HUNDRED DOLLARS

22 D25 Bookstore Double Door

QUANTITY: 1

Unit price in writing: THREE THOUSAND THREE HUNDRED SIXTY DOLLARS

Total price in writing: THREE THOUSAND THREE HUNDRED SIXTY DOLLARS

23 Daily Cleanup

1 Lump Sum

Unit price in writing: SIXTY THOUSAND DOLLARS

Total price in writing: SIXTY THOUSAND DOLLARS

25 Removal and Disposal of Asbestos Containing Wood Doors

1 Lump Sum

Unit price in writing: FIFTEEN THOUSAND DOLLARS

Total price in writing: FIFTEEN THOUSAND DOLLARS

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ATTIC STOCK – MATERIALS ONLY

(See Unit Price/Allowances for Installation)

QUANTITIES:

SET D4:	10	Unit price in writing	<u>THREE HUNDRED TWENTY NINE</u>
SET D6:	1	Unit price in writing	<u>ONE THOUSAND ONE HUNDRED THIRTY FIVE</u>
SET D7:	1	Unit price in writing	<u>TWO THOUSAND FIVE HUNDRED SIXTY FIVE</u>
SET D8:	1	Unit price in writing	<u>TWO THOUSAND THREE HUNDRED THIRTY SIX</u>
SET D9:	1 LEAF	Unit price in writing	<u>TWO THOUSAND TWO HUNDRED FORTY ONE</u>
SET D17:	1	Unit price in writing	<u>ONE THOUSAND SEVEN HUNDRED TWELVE</u>

Total price in writing: THIRTEEN THOUSAND TWO HUNDRED SEVENTY NINE DOLLARS

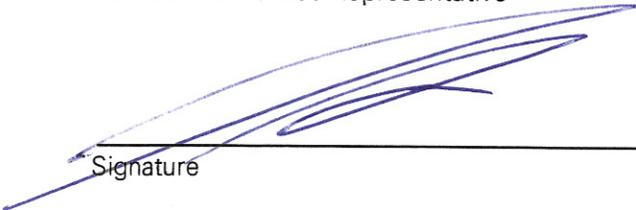
Project Total Cost in writing: ONE MILLION ONE HUNDRED NINETY SIX THOUSAND
SIX HUNDRED FORTY TWO DOLLARS

Maron Construction Co., Inc.

Company Name of Bidder

180 Buttonhole Drive Providence, RI 02909
Mailing Address (PO Box or street) Town, State, and Zip Code

Thomas J. Maron
Name of Authorized Representative



Vice President

Signature

Title

Corporation
Type of Business (Corp, Partnership, Sole Proprietorship)

401-272-4930
Telephone Number

401-751-7192
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. Vendor 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.
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.



SOLICITATION TITLE: LINCOLN CAMPUS DOOR REPLACEMENT - CCRI
SOLICITATION NUMBER: 7548430

BID SUBMISSION DEADLINE: February 27, 2014 at 11:00 AM (ET)

PREBID CONFERENCE: NO
 YES - NONMANDATORY
 YES – MANDATORY: Bidder must attend the mandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Location: CCRI, ROOM 2144, 1762 LOUISQUISSET PIKE LINCOLN, RI
Date: WEDNESDAY, FEBRUARY 12, 2014
Time: 9:00 AM (ET)
Buyer Name: THOMAS BOVIS
Title: INTERDEPARTMENTAL PROJECT MANAGER

QUESTIONS concerning this solicitation must be received by the Division of Purchases (at questions@purchasing.ri.gov) no later than 4:00 PM (ET) , February 12, 2014, Questions should be submitted in a *Microsoft Word attachment*. Please reference the solicitation number (insert solicitation number here) on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

BID BOND REQUIRED: YES
 NO

PAYMENT AND PERFORMANCE BOND REQUIRED: YES
 NO

RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at www.purchasing.ri.gov. To register or update information, click on "Vendor Center," then "Vendor Information" from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at www.purchasing.ri.gov), complete, and submit a Bidder Certification Cover Form with each bid proposal.



Electronic Solicitation Bidding Information

Downloading and Accessing Electronic Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bids denoted with a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Bids that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".



STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASES

NOTICE TO VENDORS

Public Works Projects

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.

INVITATION TO BID # 7548430

DATE: JANUARY 28, 2014

PURCHASER: STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITOL HILL, 2ND FLOOR
PROVIDENCE, RHODE ISLAND 02908

OWNER: COMMUNITY COLLEGE OF RHODE ISLAND
400 EAST AVENUE
WARWICK, RI, 02886

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

The above **Purchaser** is soliciting bids from contractors for the replacement of New Doors at CCRI Lincoln Campus. Contractors are invited to submit a sealed lump sum bid proposal on the Bid Form provided for the above referenced Project in accordance with the requirements of the Contract Documents. The work comprises a single General Contract to provide (furnish and install) all New Doors at the CCRI Flanagan Campus.

LINCOLN CAMPUS DOOR REPLACEMENT PROJECT

VENDOR TO SUPPLY ALL LABOR, MATERIAL AND EQUIPMENT NEEDED TO FURNISH AND INSTALL NEW DOORS AT THE COMMUNITY COLLEGE OF RI LINCOLN CAMPUS AS PER THE ATTACHED KITE ARCHITECTS BID SET AND INCLUDE BUT NOT LIMITED TO THE FOLLOWING:

A. PROJECT COMPLETION IS 240 DAYS FROM ISSUANCE OF THE CCRI PURCHASE ORDER. VENDOR IS TO DESIGNATE A PROJECT MANAGER TO CONDUCT WEEKLY PROJECT PROGRESS MEETINGS AND ISSUE MINUTES OF MEETINGS BY THE NEXT BUSINESS DAY. MEETINGS WILL BE HELD ONSITE AT CCRI FLANAGAN CAMPUS. THE LOCATION AND SCHEDULE FOR THE PROGRESS MEETING WILL BE ARRANGED WITH THE PHYSICAL PLANT. .

B. WORK HOURS: PROJECT IS TO BE COMPLETED DURING NORMAL OPERATING BUSINESS HOURS 7 AM – 3:30 PM MON-FRI. VENDOR MUST SCHEDULE WORK FOR NON OPERATING HOURS IN ADVANCE WITH THE PHYSICAL PLANT DEPARTMENT. .

C. VENDOR IS RESPONSIBLE FOR ALL LABOR INCLUDING BUT NOT LIMITED TO ELECTRICAL, PLUMBING AND GENERAL AS REQUIRED BY THE SCOPE OF WORK. .

D. VENDOR IS RESPONSIBLE FOR ANY REQUIRED LOCAL AND STATE PERMITS. .

E. AT ALL TIMES DURING AND AT COMPLETION OF PROJECT, CONSTRUCTION AREAS IS TO BE KEPT IN A CLEAN, SAFE AND ACCEPTABLE CONDITION. .

F. VENDOR IS RESPONSIBLE FOR REMOVING ALL PROJECT DEBRIS OFF SITE DAILY. .

G. ALL COMPLETED WORK MUST BE INSPECTED AND APPROVED BY THE ARCHITECT AND PHYSICAL PLANT. .

H. ALL NOISY WORK THAT DISRUPTS THE OPERATIONS OF THE COLLEGE IS TO BE DONE AFTER HOURS.

1. THE FOLLOWING SPECIFICATION GROUPS ARE TO BE INSTALLED DURING 2ND AND 3RD SHIFTS UNLESS OTHERWISE SCHEDULED IN ADVANCE WITH PHYSICAL PLANT: D-4, D-11, D-12, D-16, D-17, D-18.

2. ALL OTHER SPECIFICATION GROUPS MAY BE INSTALLED DURING NORMAL OPERATING HOURS PROVIDED THAT SAID INSTALLATION DOES NOT POSE AN INTERRUPTION TO CCRI CLASSES OR BUSINESS OPERATIONS.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

DIVISION OF PURCHASES PUBLIC WORKS BID CLAUSES

Offer to Contract

All bid proposals are subject to and constitute an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation, any addenda, applicable federal and municipal law, and the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), all of which are incorporated by this reference into any contract awarded pursuant to this solicitation.

The terms and conditions in these Division of Purchases Public Works Bid Clauses supersede any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation and shall govern this solicitation and the award of any contract pursuant to this solicitation.

Noncompliance

Bidders must comply with all requirements. Any failure to comply may result, at the discretion of the State Purchasing Agent, in the disqualification of the bid proposal.

Failure of the successful bidder to comply with the terms and conditions of the contract awarded pursuant to this solicitation may result in nonpayment, termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy in the sole discretion of the State Purchasing Agent.

Addenda

Bidders are responsible for checking for addenda, all of which become incorporated into this solicitation upon posting on the Division of Purchases website at www.purchasing.ri.gov. No addenda will be posted within the 5-day period preceding the submission date for bid proposals.

Apprenticeship

The successful bidder must employ apprentices on this project (if the value of the project is at least \$1 Million) in accordance with the apprentice to journeyperson ratio for each trade approved by the State Apprenticeship Council. Specific information is available at www.dlt.ri.gov/apprenticeship.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid. A binding contract between the State of Rhode Island and the successful bidder will be formed only by the issuance of a Purchase Order by the Division of Purchases.

Bid Proposal Submission

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form) must be submitted in a *separate sealed envelope* with the specific "Bid Number" and the "Submission Date and Time" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail or messenger service) by the date and time specified for the submission of bid proposals. Bidders should allow at least one hour additional time for parking and clearance through security checkpoints when delivering a bid proposal in person or by messenger. Bids must be addressed to:

Rhode Island Department of Administration
Division of Purchases
One Capitol Hill, Second Floor
Providence, RI 02908-5855

Bid proposals that are not present in the Division of Purchases at the date and time specified for the submission of bid proposals for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal.

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the State Equal Opportunity Office.

Foreign Corporations

No foreign corporation may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State. The successful bidder will be required to provide a Good Standing Certificate issued by the Rhode Island Secretary of State within the 10-day period following the tentative letter of award.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project site, including (without limitation) checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal.

Insurance

The successful bidder must submit a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 20 days' advance notice of cancellation will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
Comprehensive General Liability	
Bodily injury	\$1 Million each occurrence \$1 Million annual aggregate
Property damage	\$500,000 each occurrence \$500,000 annual aggregate
Independent contractors Contractual (including construction "hold harmless" and other types of Contracts or agreements in effect for insured operations) Completed operations Personal injury (with employee exclusion deleted)	
Automobile Liability	
Combined Single Limit	\$1 Million each occurrence
Bodily injury, property damage, including non owned and/or hired vehicles and equipment	
Workers Compensation	
Coverage B	\$100,000

The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to required additional or more extensive coverage.

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any governmental authority to perform such work.

Minority Business Enterprises

Respondents should be aware of all applicable MBE requirements, as set forth in R. I. Gen. Law § 37-14.1-1, et seq. The State's goal is for a minimum ten per cent (10%) participation by MBE's in all State procurements. For further information, contact the State MBE Administrator at (401) 574-8253 or charles.newton@doa.ri.gov, Visit the website <http://www.mbe.ri.gov/>

Occupational Safety

The successful bidder must ensure (if the total project cost is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Payment and Performance Bonds

The successful bidder must furnish a 100% payment and performance bond from a surety licensed to conduct business in the State of Rhode Island upon the tentative award of the contract.

Prebid Conference

Bidders must attend a mandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Public Copy

Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. For further information on how to comply with this statutory requirement, see R. I. Gen. Laws § 37-2-18(b), Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

Reservation of Rights

The Division of Purchases reserves the right to revoke, suspend, or terminate this solicitation at any time in its sole discretion.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The Division of Purchases reserves the right to reject any such bid proposal.

Substitutions

Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. A request for substitution must include the detailed information necessary for a comprehensive evaluation.

Taxes

The State of Rhode Island is exempt from federal excise taxes and state sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Termination

The Division of Purchases reserves the right to terminate any contract awarded pursuant to this solicitation at any time, for any reason, with or without cause.

Wages

For contracts that total less than \$1 Million

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

For contracts that may total \$1 Million or Greater

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates for the various trades on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, submit certified weekly payroll forms on a monthly basis to the agency, and maintain (for contracts totaling \$1 Million or more) a certified prevailing wage daily log at the project site. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Withdrawal

Bid proposals are irrevocable for a period of 60 days following the due date for their submission.



**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: 7548430A4

Bid/RFP Title: Lincoln Campus Door Replacement CCRI

RIVIP Vendor ID#: 2830

Vendor Name: Maron Construction Co., Inc.

Address: 180 Buttonhole Drive Providence, RI 02909

Telephone: 401-272-4930

Fax: 401-751-7192

E-Mail: tmaron@mecri.com

Contact Person and Title: Thomas J. Maron Vice President

Maron Construction Co., Inc. (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);

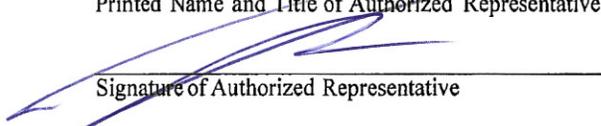
- C. Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will 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).

~~Thomas J. Maron Vice President~~

3-14-14

Printed Name and Title of Authorized Representative

Date


Signature of Authorized Representative



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

Subcontractor Apprenticeship Certification Form

This form **MUST** be completed and submitted to the General Contractor **BEFORE** any work commences on the project. This form is available on the Department of Labor and Training's website at www.dlt.ri.gov, Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: _____

Bid/RFP Title: _____

RIVIP Vendor ID#: _____

Vendor Name: _____

Address: _____

Telephone: _____

Fax: _____

E - M a i l: _____

Contact Person and Title: _____

(Company Name & Address) (hereafter "subcontractor") hereby certifies that it meets the apprenticeship requirements of R. I. Gen. Laws §37-13-3.1 because subcontractor meets one of the following qualifications (check):

- A. Subcontractor 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. Subcontractor 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. _____ Subcontractor 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. _____ Subcontractor 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. _____ Subcontractor will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ Subcontractor has received approval from the Rhode Island Department of Labor and Training that it satisfies the subcontractor 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).

_____(Company Name & Address) (hereafter "Subcontractor") hereby certifies that its subcontractor(s) meet the apprenticeship requirements of R. I. Gen. Laws § 37-13 -3.1.

Printed Name and Title of Authorized Representative

Date

Signature of Authorized Representative



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

**General Contractor Apprenticeship Re-
Certification and Certification Form**

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

Bid/RFP Number: 7548430A4

Bid/RFP Title: Lincoln Campus Door Replacement CCRI

RIVIP Vendor ID#: 2830

Vendor Name: Maron Construction Co., Inc.

Address: 180 Buttonhole Drive Providence, RI 02909

Telephone: 401-272-4930

Fax: 401-751-7192

E-Mail: tmaron@mecri.com

Contact Person and Title: Thomas J. Maron Vice President

Part A

(Company Name & Address) (hereafter "General Contractor") hereby re-certifies that it meets the apprenticeship requirements of R. I. Gen. Laws § 37-13-3.1 because General Contractor meets one of the following qualifications (check):

- A. General Contractor 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. General Contractor 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. _____ General Contractor 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. _____ General Contractor 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. _____ General Contractor will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ General Contractor has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of RIGL §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

Maron Construction Co., Inc. _____ (Company Name & Address) (hereafter "General Contractor") hereby certifies that its subcontractor(s) meet the apprenticeship requirements under R. I. Gen. Laws § 37-13-3.1.

Thomas J. Maron Vice President
 Printed Name and Title of Authorized Representative

3-14-14
 Date

 Signature of Authorized Representative



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 .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 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

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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
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, 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 journeyperson 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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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.

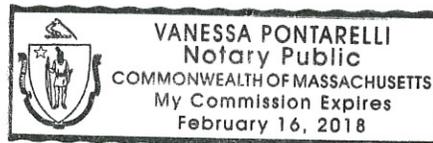
CERTIFICATION

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

By: [Signature]
Thomas J. Maron
Title: Vice President

Subscribed and sworn before me this 14 day of March, 2014

[Signature]
Notary Public Vanessa Pontarelli
My commission expires: 2-16-18



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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)

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05	0374251
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NAME Maron Construction Co., Inc.

ADDRESS 180 Buttonhole Drive Providence, RI 02909

(REMITTANCE ADDRESS, IF DIFFERENT) same as above

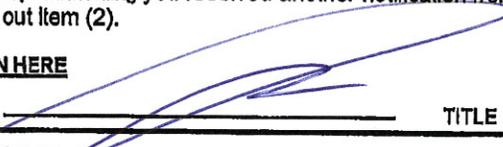
CITY, STATE AND ZIP CODE Providence, RI 02909

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 Vice Pres.

DATE 3-14-14

TEL NO. 401-272-4930

BUSINESS DESIGNATION:

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

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

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

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

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

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

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



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 1/28/2014

Bid#: 7548430

Title: LINCOLN CAMPUS DOOR REPLACEMENT-CCRI

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders in the Project Manual nor a comprehensive list of all bid requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

- RIVIP Bidder Certification Cover Form (completed and signed)
- Bid Form
 - All applicable blank spaces on the Bid Form have been completed
 - All Addenda have been acknowledged
 - Bid amount printed legibly in ink in both words and figures that match when applicable
 - Erasures or corrections have been initialed by person signing the bid proposal
 - Bid Form is signed in ink
- Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- Public Copy of bid proposal in pdf format on a read-only CD-R media disk (R.I. Gen. Laws § 37-2-18 (b))
- General Contractor Apprenticeship Certification Form "2013-14" (for projects greater than \$1,000,000) (R.I. Gen. Laws § 37-13-3.1). *Note: General Contractor Apprenticeship Re-Certification and Certification "2013-15" and Subcontractor Apprenticeship Certification Form "2013-16" are not required at time of bid.*
- Applicable professional licenses (as specified in the bid)

- Rhode Island Contractor Registration Board No.
- All bid proposal documents in a sealed envelope with the specific bid #, bid title, and the opening date and time (as provided in the bid) marked in the upper left hand corner of the envelope.
- Each bid proposal submitted in a separate sealed envelope.
- Completed Form W-9
- Other _____

Bid Delivery:

Bid proposals misdirected to other State locations or otherwise not in the State of Rhode Island, Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855 at the time of opening (as reflected on the time clock in the Division of Purchases) for whatever reason will be deemed to be late and will not be considered. Postmarks will not be considered proof of timely submission.

Buyer Name: THOMAS BOVIS

Contact Information: Thomas.bovis@purchasing.ri.gov

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Maron Construction Co., Inc.
180 Buttonhole Drive, Providence, RI 02940
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183
a corporation duly organized under the laws of State of CT

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

Project No. 7548430 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 27th of February, 2014.

(Witness)

Maron Construction Co., Inc.

(Principal) (Seal)

BY:

(Title)

(Witness)

Travelers Casualty and Surety Company of America

(Surety)

BY:
Shelly Andrade (Title) Attorney-in-Fact





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. Bid Bond

Principal: Maron Construction Co., Inc.

OR

Project Description: Project No. 7548430 Lincoln Campus Door Replacement - CCRI

Obligee: State of Rhode Island and Providence Plantations

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Shelly Andrade of the City of East Greenwich, State of RI, their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of September, 2012.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:

Signature of Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 10th day of September, 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2016.



Signature of Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

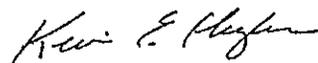
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of February, 2014



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.