

STATE OF RHODE ISLAND
VARLEY BUILDING DEMOLITION

RFQ# 7548704A1

PREPARED BY:



J. R. VINAGRO CORPORATION
2208 PLAINFIELD PIKE
JOHNSTON, RI 02919
(401)943-7100
FAX(401)647-5041

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7548704A1
Bid/RFP Title: VARLEY BUILDING DEMOLITION (13 PGS)

Opening Date & Time: 5/28/2014 11:00 AM

RIVIP Vendor ID #: 67718

Vendor Name: J.R. Vinagro Corporation
Address: 2208 Plainfield Pike
Johnston , RI 02919
USA

Telephone: 401-943-7100
Fax: 401-647-5041
E-Mail: karenh@jrvinagrocorp.com
Contact Person: Karen Hilton
Title: ProjectCoordinator
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):

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

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

Please see attached.

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

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

Date May 28, 2014

Joseph R. Vinagro, President
Name and Title of company official signing offer

Print



Section 5 – Certifications and Disclosures

Debarment-

New York Debarment

On June 1, 2010, the New York Workers' Compensation Board assessed J.R. Vinagro Manufacturing & Processing, Inc. with a penalty of \$553.83 for failing to provide disability benefits insurance on a project in New York. Because of administrative error, the penalty was not paid until after the 30-day review period had lapsed, and the company was subject to a one-year debarment from July 1, 2010 to July 1, 2011.

Russell Absi v. Joseph R. Vinagro, Patriot Hauling Co., Inc., and Enviro Crushing & Screening, Inc., C.A. No. P.C. 08-1265. Complaint for assault, breach of contract, fraud, false pretenses and RICO filed with Providence Superior Court by a former employee after Mr. Vinagro was found not guilty in a criminal trial on the assault charge. Judgment for defendants entered on all but the count for assault on Nov. 15, 2010. Judgment for defendants entered on the count for assault on Feb. 17, 2011. Plaintiff did not file an appeal.

ENTITY	DATE	RIDEM NO. NOTICE OF VIOLATION #	ISSUING PARTY	PROPERTY	ALLEGATIONS	DISPOSITON
Joseph R. Vinagro	1/12/2004	RIDEM NOV # FW C02-0301, FW C06-0361, WP 03-01 and SW 2011-28, AAD Nos.: 11-008/FEW and 12-002/WME	RIDEM	A Street (AP 32, Lot 1, AP 33, Lot 28 and AP 43, Lot 66)	The NOV alleged wetlands alterations and solid waste violations. The NOV sought restoration work and administrative penalties in the amount of \$119,000.00.	Fully Executed Consent Agreement was issued 10/1/2013 and a \$13,000.00 penalty was paid. Credits in the amount of \$20,000.00 for the Earth Day SEP credit and \$86,000.00 for the Conservation Easement SEP shall be granted for a total settlement of \$119,000.00.
Joseph R. Vinagro	12/7/2001	RIDEM NOV # OC&I/SW #01-031 and Wetlands CO1-0062	RIDEM	A Street, Shun Pike, Johnston, RI (AP 33, Lot 28)	The NOV alleged unauthorized freshwater wetlands alterations and operation of an unlicensed solid waste management facility. The NOV sought penalties in the amount of \$218,634. It also required restoration work.	The NOV was resolved through a Consent Agreement dated 9/4/03 pursuant to which Respondents agreed to restore the wetlands and pay an administrative penalty of \$29,200 in installments. The NOV was released by a Release of Violation dated 1/31/11.

Solicitation Number: 7548704 A1

Solicitation Title: Varley Building Demolition

BID FORM

Date: May 28, 2014

To: The Department of Administration, Division of Purchases
One Capitol Hill - Providence, Rhode Island 02908

Project: Varley Building Demolition
Eleanor Slater Hospital Consolidation Project
Pastore Center - Cranston, RI

Submitted by: J.R. Vinagro Corporation
Legal Name of Entity
2208 Plainfield Pike, Johnston, RI 02919
Address
Karen Hilton karenh@jrvinagrocorp.com
Contact Name Contact Email
401-943-7100 ext. 120 401-647-5041
Contact Telephone Contact Fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price, (including the costs for all Allowances, Bonds, and Addenda):

\$839,240.39

(Base Bid Price in figures printed electronically, types or handwritten legibly in ink)

Eight Hundred Thirty-Nine Thousand, Two Hundred Forty

(Base Bid Price in words electronically, typed or handwritten legibly in ink)

Dollars and Thirty-Nine Cents.

Solicitation Number: 7548704 A1

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2. ALLOWANCES

The Base Bid Price includes the following Allowances: (Collective Sum Total)

A. No. 1: Existing Road Repair:	<u>\$25,000</u>
B. No. 2: Construction Testing and Inspection	<u>\$25,000</u>
C. No. 3: Additional Hazardous Material Abatement:	<u>\$10,000</u>
Total Allowances:	<u>\$60,000</u>

3. BONDS

The Base Bid Price **includes** the costs for all Bid and Payment, and Performance Bonds required by the solicitation.

4. ADDENDA

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price **includes** the costs of any modifications required by the Addenda. All addenda must be acknowledged.

Addendum No.1, dated May 16, 2014

Addendum No.2, dated N/A

Addendum No.3, dated N/A

5. UNIT PRICES

The Bidder submits these predetermined Unit Prices as the Basis for any Change Orders approved in advance by the State. These Unit Prices include **all** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

DESCRIPTION OF SERVICE	CONTRACTORS UNIT COST
Unit Price No. 1: Police Detail	
Provide police details that the Owner may direct outside of the Contractors responsibility to provide police details for the protection of the public.	
Local police daily rate per eight (8) hours	\$, 3 6 2 . 8 0
Local police one-half day rate per four (4) hours	\$, 1 4 1 . 4 0
State police daily rate per eight (8) hours	\$, 4 7 5 . 0 0
State police one-half day rate per four (4) hours	\$, 2 5 0 . 0 0
Unit Price No. 2: Additional Dumpsters	
Provide dumpster for use by Owner, Owners' workforce or Owner's subcontractors. This includes drop-off and pick-up of units as well as tipping fees for allowable loads.	
Twenty (20) yard roll-off dumpster	\$, 3 5 0 . 0 0
Thirty (30) yard roll-off dumpster	\$, 3 9 5 . 0 0
Forty (40) yard roll-off dumpster	\$, 4 7 0 . 0 0
Unit Price No. 3: Flag Person	
Provide a flag person to direct traffic on adjacent campus roads.	
Daily rate per eight (8) hours	\$, 3 9 1 . 9 2
One-half day rate per four (4) hours	\$, 1 9 5 . 9 6

Solicitation Number: 7548704 A1

Solicitation Title: Varley Building Demolition

DESCRIPTION OF SERVICE	CONTRACTORS UNIT COST				
Unit Price No. 4: Ledge/Rock Removal and Disposal					
Provide ledge rock removal and disposal with hammer; including the excavation, formation and compaction of sub-grade and the hauling/off-site disposal of surplus ledge/rock material.					
Per cubic yard rate for quantities between 0-500 CY	\$		1	7	5 . 0 0
Per cubic yard rate for quantities 501 CY and above	\$		1	7	5 . 0 0
Unit Price No. 5: Additional TCLPS					
Provide additional TCLPS in full compliance with all regulatory requirements, utilizing Owner's Hazardous Material consultant as may be requested by the Owner in addition to those required as part of the Base Bid.					
Twenty four hour turn-around	\$		5	0	0 . 0 0
Forty eight hour turn around	\$		1	5	0 . 0 0
Unit Price No. 6: Underground Tank Removal					
Provide legal removal and disposal of previously unidentified underground storage tanks (UST); including all appurtenant work such as disconnect from piping, pump out tank, purging, excavation, backfill, compaction, rigging, transportation, disposal; working with regulatory authorities, Owner and Design team; to remove the structure from the work site.					
UST less than 1,000 gallons	\$	1	5	0	0 . 0 0
UST 1,001 to 1,500 gallons	\$	2	0	0	0 . 0 0
UST 10,000 gallons and up (each)	\$	3	0	0	0 . 0 0
Unit Price No. 7: Hazardous Liquid Removal					
Provide all services required for the collection, storage and legal disposal of previously unidentified fuel, oil, solvents, and other liquid materials classified as hazardous					
Normal hours (per one gallon)	\$		1	5	0 . 0 0
Normal hours (per ten gallons)	\$		1	5	0 . 0 0
Normal hours (per eleven to fifty gallons)	\$		1	5	0 . 0 0
Normal hours (in excess of fifty gallons)	\$		1	5	0 . 0 0
Unit Price No. 8: Contaminated Soil Removal					
Provide all services required to excavate, temporarily store and protect, remove and legally dispose previously unidentified contaminated soils as may be encountered.					
Normal hours (per CY rate, between 1-10 CY)	\$		6	7	. 5 0
Premium time (per CY rate, between 1-10 CY)	\$		6	7	. 5 0
Normal hours (per CY rate in excess of 11 CY)	\$		6	7	. 5 0
Premium time (per CY rate in excess of 11 CY)	\$		6	7	. 5 0
Unit Price No. 9: Additional Structural Fill					
Provide structural fill for additional areas as may be encountered.					
Per CY rate for quantities between 0-500 CY	\$		2	0	. 5 0
Per CY rate for quantities 501 CY and above	\$		2	0	. 5 0

Solicitation Number: 7548704 A1

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DESCRIPTION OF SERVICE	CONTRACTORS UNIT COST					
Unit Price No. 10: Additional General Fill						
Provide general fill for additional areas as may be encountered.						
1 cubic yard (for quantities between 0-500 CY)	\$			1	8	.50
Unit Price No. 11: Additional Hazardous Material Abatement						
Provide legal abatement and disposal of additional previously unidentified hazardous materials as may be encountered.						
Thermal Systems Insulation (TSI) between 0-20 LF	\$			1	3	.00
Thermal Systems Insulation (TSI) between 21-100 LF	\$			1	3	.00
Floor Tile and Mastic quantities between 0-100 SF	\$			4	2	.50
Floor Tile and Mastic quantities between 101-1,000 SF	\$			4	2	.50
Caulking quantities between 0-100 LF	\$			7	5	.00
Caulking quantities between 101-1,000 LF				7	5	.00

BIDDER agrees to be bound by the unit prices provided herein.

7. CONTRACT TIME

If this Bid is accepted, the Bidder offers to perform the Work in accordance with the timeline specified below, based upon Summary of Work in Section 010100.

Start of Construction.....TBD
 Substantial Completion 60 calendar days after Construction Start
 Final Completion (Landscaping) 15 calendar days after Substantial Completion

8. LIQUIDATED DAMAGES

The successful Bidder awarded a Contract pursuant to this Solicitation shall be liable for and pay the state, as liquidated damages, and not as a penalty, the following amount for each calendar day of delay beyond the date for Substantial Completion and continuing until the Actual Date of Substantial Completion, as determined at the sole discretion of the State: Five hundred dollars (\$500) per day.

Solicitation Number: 7548704

Solicitation Title: Varley Building Demolition

BID FORM SIGNATURE(S)

This Bid Proposal is irrevocable for sixty (60) days from the bid proposal submission deadline.

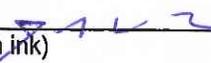
If the Bidder is determined to be the successful bidder pursuant to this solicitation, the bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: May 28, 2014

J.R. Vinagro Corporation
Name of Bidder


Signature (in ink)

Joseph R. Vinagro, Preisident
Printed Name and Title of Person Signing on behalf of Bidder

32217
Bidder's Contractor Registration Number

Corporate Seal:



May 28, 2014

RI Department of Administration
Division of Purchases
One Capitol Hill, 2nd Floor
Providence, RI 02908-5855

Re: RFP 7548704A1 – Varley Building Demolition

To Whom It May Concern:

In order to better differentiate itself and avoid confusion with myriad other companies, including other hauling companies that include "Patriot" in their names, Patriot Hauling Co., Inc. has formally changed its name and is doing business as J.R. Vinagro Corporation. Please note that nothing material has changed. The officers, bonding capacity, insurance, personnel, etc., all remain the same. Only the name has been changed. Please feel free to contact me with any questions or concerns you may have regarding this matter.

Sincerely,

J.R. VINAGRO CORPORATION

Donna Caisse (u)

Donna Caisse, Esq.
In-House Counsel

Cc: File



**MEETING MINUTES
JANUARY 2, 2014**

Joseph R. Vinagro, sole officer of J.R. Vinagro Corporation, is hereby authorized to execute all bids and contracts on behalf of the corporation.

JRV
Joseph R. Vinagro
President

Subscribed and sworn to before me this date: 5-28-14.

Cheri Riccio #62105
Notary Public
My commission expires: 4-16-18



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

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

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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

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

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

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

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

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

TTY via Rf 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

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: Joseph R. Vinagro

Title: President

Subscribed and sworn before me this 28th day of May, 2014

Cheri Riccio #62105
Notary Public
My commission expires: 4-16-18

*An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.
TTY via RI Relay 711*

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

**J.R. VINAGRO CORPORATION
2208 Plainfield Pike
Johnston, RI 02919**

OWNER:

(Name, legal status and address)

**STATE OF RHODE ISLAND, DEPARTMENT
OF ADMINISTRATION
DIVISION OF PURCHASES
ONE CAPITOL HILL, 2ND FLOOR
Providence, RI 02908**

SURETY:

*(Name, legal status and principal
place of business)*

**WESTCHESTER FIRE INSURANCE
COMPANY
436 Walnut Street
Philadelphia, PA 19106**

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: FIVE PERCENT OF ATTACHED BID (5%)

BOND NUMBER: JRVINAGRO298

PROJECT: VARLEY BUILDING DEMOLITION, 1 REGAN COURT, BLDG #46, PASTORE GOVERNMENT CENTER, CRANSTON, RI. PROJECT NO. 7548704.

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of May, 2014.



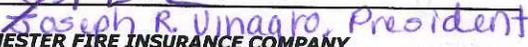
(Witness)



(Witness)

J.R. VINAGRO CORPORATION
(Principal)

(Seal)

(Title)  President
WESTCHESTER FIRE INSURANCE COMPANY

(Surety) 

(Title) Nancy Castonguay, ATTORNEY-IN-FACT

(Seal)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured

Init.

Power of Attorney

WESTCHESTER FIRE INSURANCE COMPANY

Know all men by these presents: That WESTCHESTER FIRE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint Heidi Rodzen, Joline L Binette, Melanie A Bonnevie, Nancy Castonguay, Robert Shaw, Jr., all of the City of LEWISTON, Maine, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Ten million dollars & zero cents (\$10,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office.

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said WESTCHESTER FIRE INSURANCE COMPANY this 14 day of March 2014.

WESTCHESTER FIRE INSURANCE COMPANY

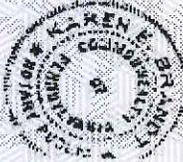


Stephen M. Haney
Stephen M. Haney, Vice President

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF PHILADELPHIA ss.

On this 14 day of March, AD. 2014 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came Stephen M. Haney, Vice-President of the WESTCHESTER FIRE INSURANCE COMPANY to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company; that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
KAREN E. BRANDT, Notary Public
City of Philadelphia, Phila. County
My Commission Expires September 26, 2014

Karen E. Brandt
Notary Public

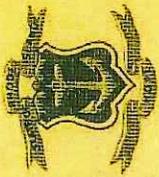
I, the undersigned Assistant Secretary of the WESTCHESTER FIRE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this 21ST MAY, 2014 day of



William L. Kelly
William L. Kelly, Assistant Secretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER March 14, 2016.



State of Rhode Island and Providence Plantations
DEPARTMENT OF HEALTH
HEALTHY ENVIRONMENT TEAM – ASBESTOS PROGRAM
ASBESTOS ABATEMENT CONTRACTOR LICENSE

Pursuant to Title 23, Chapter 24.5 of the General Laws of Rhode Island (the Act) and the Rhode Island Rules and Regulations for Asbestos Control and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to act as an Asbestos Abatement Contractor. This license is subject to all applicable provisions of the Act and all applicable rules, regulations and orders of the Rhode Island Department of Health-Office of Occupational and Radiological Health now or hereafter in effect and to any conditions specified below.

Licensee: JR VINAGRO CORPORATION
Address: 2208 PLAINFIELD PIKE
JOHNSTON RI 02919
License Number: LAC-293
Expiration Date: 01/30/2015

Asbestos Abatement Activities Authorized: Removal, encapsulation or enclosure of asbestos containing material in accordance with Part B of the Rhode Island Rules and Regulations

For a listing of site supervisors that are associated with this license please visit our website at the following web address:
<http://www.health.ri.gov/hsr/professions/license.php>

At least one Asbestos Abatement Site Supervisors must be physically present whenever any on-site work is being performed in conjunction with an approved asbestos abatement project. The photo ID issued by the Agency must be clearly displayed by an Asbestos Abatement Site Supervisor at all times while supervising an approved asbestos abatement project. Except as specifically provided otherwise in this license, the licensee shall conduct his program in accordance with statements, procedures and representations contained in the documents, including any enclosures. The Rhode Island Rules and Regulations for Asbestos Control shall govern unless the statements, representations and procedures in the licensee's application and correspondence are more restrictive than the regulations.



Rosemary Sheets
Supervising Industrial Hygienist
Health Professionals Regulation



STATE OF RHODE ISLAND
CONTRACTORS REGISTRATION
AND LICENSING BOARD

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

32211

R. V. KILPATRICK CORPORATION

AUTHORIZED REPRESENTATIVE

DAVID H. VANDERBILT

DRIVER'S LICENSE #

RI 9090876

EXECUTIVE DIRECTOR

Ray F. Hall



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

ADDENDUM # 1

5/16/14
Solicitation #7548704

Title: Varley Building Demolition

Submission Deadline: May 28, 2014 @ 11:00 AM (ET)

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

- Pre-Bid Meeting Minutes
- Pre-Bid Attendance Sheet

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

**Gary P. Mosca
Senior Buyer**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

IN RE:

SOLICITATION NUMBER 7548704

VARLEY BUILDING DEMOLITION

DATE: MAY 12, 2014
TIME: 9:00 A.M.
PLACE: VARLEY BUILDING
1 REGAN COURT
CRANSTON, RI

PRESENT:

GARY MOSCA, DIVISION OF PURCHASES
NAMI MOGHADAM, CAPITAL PROJECTS
NICOLE COATES, CAPITAL PROJECTS
EDWARD CIFUNE, DURKEE, BROWN, VIVEIROS
& WERENFELS ARCHITECTS

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INDEX

BY MR. MOSCA..... 3

NO EXHIBITS OFFERED

1 (COMMENCED AT 9:10 A.M.)

2 MR. MOSCA: Good morning,
3 everyone. My name is Gary Mosca. I am from
4 the Department of Administration, Division of
5 Purchases. We are conducting the
6 solicitation titled Varley Building
7 Demolition, Solicitation Number 7548704.

8 The submission deadline for all
9 proposals is May 28, 2014 at 11 a.m. Keep in
10 mind, all of your proposals must be sent or
11 delivered to the Division of Purchases, which
12 is at One Capitol Hill, Providence 02908,
13 Suite 201, located on the second floor at the
14 Division of Purchases. You will drop off
15 your bid at the reception area. At that
16 point, it will be date-and-time-stamped.

17 This is a nonmandatory pre-bid.
18 We do want you to sign the attendance sheet,
19 which will be posted and part of the addendum
20 for this solicitation.

21 Question period. We will be
22 entertaining questions no later than
23 Thursday, May 15, 2014, 5 p.m. And my E-mail
24 address is located on the cover form, and all
25 questions must be addressed to that address

1 to myself.

2 With your solicitation, there is a
3 bid bond required. The successful vendor
4 will be required to furnish a performance and
5 labor payment bond. All specifications are
6 posted on the State web site, attached to
7 this solicitation.

8 Inserted with the solicitation are
9 required bid forms, terms, conditions and
10 documents. Are there any questions or is
11 anyone unfamiliar with the terms or the forms
12 State Purchasing has included? Don't be
13 afraid to ask me. I will go over each and
14 every one, if you want, one at a time.

15 Briefly, I would like to touch on
16 the public copy requirement. This bid is
17 deemed a Public Works project, so your
18 proposal must include a public copy. The
19 instructions to that are located on Form
20 2013-3, so keep in mind that you must, it's a
21 must requirement. And all of the
22 instructions on how to make that CD and that
23 public copy are listed there.

24 There are also some forms
25 requiring prevailing wage, prevailing wage

1 certification, and that is Form Number
2 2013-17. It is suggested you return that
3 with your proposal, however it is not
4 mandatory. The successful vendor, if not
5 submitted, will be required to submit that
6 certification at time and date.

7 Apprenticeship forms, you will
8 see, are submitted there. That is something
9 new as far as inserting the forms as of
10 January 1, 2014. However, the limitations of
11 the apprentice requirement have not changed,
12 they are the same. If your bid is \$1 million
13 or greater, then those forms and the
14 requirements of that apprenticeship will kick
15 in and take place.

16 If you have any questions, just
17 ask me, whether it be now or later. Within
18 the time frame, we will be glad to answer
19 them and I will walk you through each and
20 every form and anything you need assistance
21 with.

22 If we are all good, I will turn it
23 over to Capital Projects, and the architect
24 will go over the scope of the project.

25 MS. COATES: Good morning. I'm

1 Nicole Coates with the Division of Capital
2 Projects and Department of Administration.
3 This morning we are, as Gary stated,
4 reviewing the pre-bid for the demolition of
5 the Varley Building, which is the building
6 that we are currently in. It's a pretty
7 straightforward demolition package. There is
8 some selected demo, as there is a connector
9 between buildings, as well as there is some
10 electrical work that is required as part of
11 this project.

12 I will let Ed speak to more of the
13 specifics of the project.

14 MR. CIFUNE: Good morning. My
15 name is Edward Cifune, Durkee Brown
16 Architects. As Nicole stated, the demolition
17 is straightforward, but there is some
18 hazardous abatement that needs to be done
19 within the facility before it's demolished.
20 That is all identified in the bid documents.

21 The electrical work is actually
22 associated with disconnecting an existing FAA
23 power down on the end of the property over
24 here. It is identified on the documents. We
25 need to do the electrical work in order to

1 disconnect that feed from this building
2 before that feed is demolished. Pay
3 attention to that and make sure you have that
4 scope adequately covered.

5 MS. COATES: With that, I guess we
6 will entertain any questions regarding the
7 demolition of this building. If there are
8 none, we will take a quick tour.

9 It should be noted that we are
10 currently emptying this building and
11 relocating staff and personnel that are
12 here. Anything that is left behind will be
13 considered part of the demolition project.
14 And that's it. If there are no questions --

15 MR. MOGHADAM: I have a question.
16 My name is Nami Moghadam, N-A-M-I,
17 M-O-G-H-A-D-A-M. Regarding the FAA tower and
18 the connection of the new electrical to the
19 to the tower, does that preclude the
20 contractor to start the abatement and demoing
21 on one side, or that has to be done ahead of
22 time?

23 MR. CIFUNE: I think it could be
24 done in conjunction with the abatement, but
25 I'm not sure about in conjunction with the

1 demolition. That would be something in the
2 schedule to look at. The electrical room is
3 located in the basement of this building.
4 There's a small basement area. It is going
5 to be more of a sequencing thing for you in
6 terms of making sure that it is connected
7 properly before the demolition occurs.

8 THE SPEAKER: Is there a time
9 frame that that tower is going to be down so
10 there will be a brief switch-over at some
11 point?

12 MR. CIFUNE: There is a brief
13 swith-over, yes, so it needs to be
14 coordinated.

15 THE SPEAKER: Will they give you a
16 certain amount of time to do that, or is it
17 in the specs, the time frame?

18 MS. COATES: It is a coordination
19 effort between FAA. The successful bidder
20 will be put in contact with us. We are
21 currently in contact with FAA, so we will
22 work out that scheduling process. My
23 understanding is it's somewhere with no more
24 than at least a week and a half's time frame
25 as far as downtime. It could be much less

1 than that, depending on the flux of the
2 schedule for them.

3 MR. MOGHADAM: What are the
4 working hours of the demolition?

5 MS. COATES: They are defined in
6 the specifications.

7 MR. MOGHADAM: Normal business
8 hours?

9 MS. COATES: That's my
10 understanding, but they are defined in the
11 project specs.

12 MR. CIFUNE: 7 a.m. to 4:30 p.m.

13 THE SPEAKER: Are utilities tied
14 in with the adjacent building?

15 MS. COATES: Some utilities are.
16 As far as information technology, they are
17 tied in. The sewer is not. And those are
18 all labeled on the plans, as far as the other
19 connections to this building, water, sewer,
20 fire alarm and electrical. They are all on
21 the plans. That's it. If there are no other
22 questions, Gary.

23 MR. MOSCA: We are going to take a
24 tour?

25 MS. COATES: Yes.

1 MR. MOSCA: Keep in mind that if
2 anything does come to your mind that you
3 would like to ask, again, no later than
4 Thursday, May 15, 2014 at 5 p.m. Just send
5 it to my E-mail address posted on the cover
6 form.

7 MS. COATES: That's it. We will
8 take the tour. There are no questions during
9 the tour.

10 (CLOSED AT 9:19 A.M.)

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C-E-R-T-I-F-I-C-A-T-E

I, BARBARA WARNER, Notary Public, RPR,
do hereby certify that I reported in
shorthand the foregoing proceedings, and that
the foregoing transcript contains a true,
accurate, and complete record of the
proceedings at the above-entitled hearing.

IN WITNESS WHEREOF, I have hereunto set
my hand this 12th day of May, 2014.

BARBARA WARNER, NOTARY PUBLIC, RPR,
CERTIFIED COURT REPORTER

*MY COMMISSION EXPIRES OCTOBER 15, 2014.



State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02908

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

BID NUMBER: 7548704
 BID TITLE: Varley Building Demolition
 PRE-BID DATE AND TIME: 5/12/14 @ 9:00 AM

Purchasing Representative:
Gary P. Mosca

PRE-BID START TIME:
9:00 AM

PRE-BID END TIME:
9:55 AM

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 AAA Sweeping	Gina Assante	Providence	gina.assante@yahoo.com	401-383-4997	401-383-6347	
2 JRVintage	Mike Malkowicz	Johnston	michaelm@jrvintage.com	401-639-6204		
3 Coastal Co	Kevyn Wilton	Charleston	Kevyn.Coastal@HotHotHot.com	401-639-1622	401-639-1622	
4 State of RI	Gary P. Mosca	One Capitol Hill	g.p.mosca@stateofri.gov	401-574-8104		
5 State of RI DOT	Nicole Coates	One Capitol Hill	nicole.coates@stateofri.gov			
6 DBW Architects	ES Cifune	111 Chestnut St.	ES.CIFUNE@DBWARCHITECTS.COM	831-1240		
7 AT Assessor	James S. Aguirre	1302 W. Main St.	demo@atassessor.com	388-8811		
8 RI DOT	James H. Aguirre	One Capitol Hill	James.H.Aguirre@stateofri.gov			
9 RI DOT	NAMI MOGHADAM	" " "	NAMI.MOGHADAM@RI.DOT.RI.GOV			
10 RI DOT	Nicolas Fernandez	" " "	fernandez.n@ri DOT RI.GOV	(508) 813-0705		
11						
12						
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14						
15						