



# Request for Quote

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

CREATION DATE : 20-MAY-14  
BID NUMBER: 7548772  
TITLE: REPAIRS TO ASPHALT & CONCRETE - RHODE ISLAND COLLEGE  
  
BLANKET START : 01-JUL-14  
BLANKET END : 30-JUN-17  
BID CLOSING DATE AND TIME:16-JUN-2014 10:30:00

BUYER: Mosca, Gary  
PHONE #: 401-574-8124

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RIC-PURCHASING  
600 MOUNT PLEASANT AVENUE  
PROVIDENCE, RI 02908  
US

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RIC SPECIAL INSTRUCTIONS  
SEE BELOW  
SEE BELOW, RI N/A  
US

Requisition Number: 1368078

Line	Description	Quantity	Unit	Unit Price	Total
2	<p>BLANKET REQUIREMENTS: 7/1/14 TO 6/30/17</p> <p>NOTE: A Disk Based file is attached that includes an Excel Spreadsheet labeled ATTACHMENT (A) for submission of vendor quotes for each of the three years. (See Instructions for Vendors for submitting pricing).</p> <p>PLEASE NOTE:The submission of ATTACHMENT (A) disk file is in addition to the Public Copy Requirement.</p> <p>The State reserves the right to make multiple awards for this requirement, or make one total award, whatever is to be determined in its best interest.</p> <p>REPAIRS TO ASPHALT &amp; CONCRETE - RIC - BLANKET PERIOD: 7/1/14 - 6/30/17</p>	1.00	Each		

Delivery:   
Terms of Payment: \_\_\_\_\_

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

RHODE ISLAND COLLEGE  
 REPAIRS TO ASPHALT & CONCRETE  
 BLANKET REQUIREMENTS 7/1/15- 6/30/17  
 BID # 7548772

ATTACHMENT "A" - BID PRICING FORM

LUCENA BROS. INC.  
 70 Founders Drive  
 Woonsocket R.I. 02895  
 401-762-5400 Fax 401-762-5401

LINE	REPAIR ASPHALT PAVEMENTS	UNIT	UNIT PRICE
1	7/1/14-6/30/15 - ASPHALT	SQ YD	\$20
2	7/1/15-6/30/16 - ASPHALT	SQ YD	\$22
3	7/1/16-8/31/17 - ASPHALT	SQ YD	\$24
4	7/1/14 - 6/30/15 - CONCRETE	SQ YD	\$30
5	7/1/15-6/30/16 - CONCRETE	SQ YD	\$32
6	7/1/16-8/31/17 - CONCRETE	SQ YD	\$35
7	7/1/14-6/30/15 - 6 YD FRONT LOADER WITH OPERATOR	HR	\$75
8	7/1/15-6/30/16 - 6 YD FRONT LOADER WITH OPERATOR	HR	\$75
9	7/1/16-6/30/17 - 6 YD FRONT LOADER WITH OPERATOR	HR	\$75
10	7/1/14-6/30/15 - 3 YD BACKHOE WITH OPERATOR	HR	\$70
11	7/1/15-6/30/16 - 3 YD BACKHOE WITH OPERATOR	HR	\$70
12	7/1/16-6/30/17 - 3 YD BACKHOE WITH OPERATOR	HR	\$70
13	7/1/14-6/30/15 - 10 WHEEL DUMP TRUCK WITH OPERATOR	HR	\$65
14	7/1/15-6/30/16 - 10 WHEEL DUMP TRUCK WITH OPERATOR	HR	\$65
15	7/1/16-6/30/17 - 10 WHEEL DUMP TRUCK WITH OPERATOR	HR	\$65
16	7/1/14-6/30/15 - NON-PREMIUM HOURLY RATE FOR LABORER	HR	\$57
17	7/1/14-6/30/15 - PREMIUM HOURLY RATE FOR LABORER	HR	\$72
18	7/1/14-6/30/15 - NON-PREMIUM HOURLY RATE FOR A FOREMAN	HR	\$59
19	7/1/14-6/30/15 - PREMIUM HOURLY RATE FOR FOREMAN	HR	\$74
20	7/1/15-6/30/16 - NON-PREMIUM HOURLY RATE FOR LABORER	HR	\$58

BID # 7548772 ATTACHMENT "A" - BID PRICING FORM			*****	*****
21	7/1/15-6/30/16 - PREMIUM HOURLY RATE FOR LABORER	HR		\$74
22	7/1/15-6/30/16 - NON-PREMIUM HOURLY RATE FOR A FOREMAN	HR		\$60
23	7/1/15-6/30/16 - PREMIUM HOURLY RATE FOR A FOREMAN	HR		\$76
24	7/1/16-6/30/17 - NON-PREMIUM HOURLY RATE FOR LABORER	HR		\$59
25	7/1/16-6/30/17 - PREMIUM RATE FOR LABORER	HR		\$75
26	7/1/16-6/30/17 - NON-PREMIUM HOURLY RATE FOR A FOREMAN	HR		\$61
27	7/1/16-6/30/17 - PREMIUM RATE FOR A FOREMAN	HR		\$77
28	7/1/14-6/30/15 - 2000 PSI MINIMUM QUANTITY CU YD	CU YD		\$50
29	7/1/15-6/30/16 - 2000 PSI MINIMUM QUANTITY CU YD	CU YD		\$50
30	7/1/16-6/30/17 - 2000 PSI MINIMUM QUANTITY CU YD	CU YD		\$50
31	7/1/14-6/30/15 - 3000 PSI MINIMUM QUANTITY CU YD	CU YD		\$60
32	7/1/15-6/30/16 - 3000 PSI MINIMUM QUANTITY CU YD	CU YD		\$60
33	7/1/16-6/30/17 - 3000 PSI MINIMUM QUANTITY CU YD	CU YD		\$60
34	7/1/14-6/30/15 - 4000 PSI MINIMUM QUANTITY CU YD	CU YD		\$65
35	7/1/15-6/30/16 - 4000 PSI MINIMUM QUANTITY CU YD	CU YD		\$65
36	7/1/16-6/30/17 - 4000 PSI MINIMUM QUANTITY CU YD	CU YD		\$65
37	7/1/14-6/30/15 - WHITE PAINT FOR PARKING	LFT		\$0.50
38	7/1/15-6/30/16 - WHITE PAINT FOR PARKING	LFT		\$0.50
39	7/1/16-6/30/17 - WHITE PAINT FOR PARKING	LFT		\$0.50
40	7/1/14-6/30/15 - YELLOW PAINT FOR PARKING	LFT		\$0.50
41	7/1/15-6/30/16 - YELLOW PAINT FOR PARKING	LFT		\$0.50
42	7/1/16-6/30/17 - YELLOW PAINT FOR PARKING	LFT		\$0.50
43	7/1/14-6/30/15 - RED PAINT FOR FIRE LANE	LFT		\$0.50
44	7/1/15-6/30/16 - RED PAINT FOR FIRE LANE	LFT		\$0.50
45	7/1/16-6/30/17 - RED PAINT FOR FIRE LANE	LFT		\$0.50

**LUCENA BROS. INC.**  
 70 Founders Drive  
 Woonsocket R.I. 02895  
 401-762-5400 Fax 401-762-5401

BID # 7548772 ATTACHMENT "A" - BID PRICING FORM		*****	*****
46	7/1/14-6/30/15 - BLUE PAINT FOR HANDICAP EMBLEM	DECAL	\$30
47	7/1/15-6/30/16 - BLUE PAINT FOR HANDICAP EMBLEM	DECAL	\$30
48	7/1/16-6/30/17 - BLUE PAINT DOR HANDICAP EMBLEM	DECAL	\$30
49	7/1/14-6/30/15 - 3/4 PROCESS GRAVEL - DELIVERED	TON	\$10
50	7/1/15-6/30/16 - 3/4 PROCESS GRAVEL - DELIVERED	TON	\$11
51	7/1/16-6/30/17 - 3/4 PROCESS GRAVEL - DELIVERED	TON	\$12
52	7/1/14-6/30/15 - 3/4 FRACTURED STONE - DELIVERED	TON	\$15
53	7/1/15-6/30/16 - 3/4 FRACTURED STONE - DELIVERED	TON	\$16
54	7/1/16-6/30/17 - 3/4 FRACTURED STONE - DELIVERED	TON	\$17
55	7/1/14-6/30/15 - SCREENED LOAM 3/4 MINUS - DELIVERED	YD	\$15
56	7/1/15-6/30/16 - SCREENED LOAM 3/4 MINUS - DELIVERED	YD	\$16
57	7/1/16-6/30/17 - SCREENED LOAM 3/4 MINUS - DELIVERED	YD	\$17
58	7/1/14-6/30/15 - HAND SEEDING	SF	\$0.25
59	7/1/15-6/30/16 - HAND SEEDING	SF	\$0.25
61	7/1/16-6/30/17 - HAND SEEDING	SF	\$0.25
62	7/1/14-6/30/15 - HYDROSEEDING PER ACRE	PER ACRE	\$450
63	7/1/15-6/30/16 - HYDROSEEDING PER ACRE	PER ACRE	\$475
64	7/1/16-6/30/17 - HYDROSEEDING PER ACRE	PER ACRE	\$500
65	7/1/14-6/30/15 - HYDROSEEDING LESS/ACRE	LESS/ACRE	\$50
66	7/1/15-6/30/16 - HYDROSEEDING LESS/ACRE	LESS/ACRE	\$50
67	7/1/16-6/30/17 - HYDROSEEDING LESS/ACRE	LESS/ACRE	\$50

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

**SECTION 1 - VENDOR INFORMATION**

**Bid/RFPNumber:** 7548772  
**Bid/RFP Title:** REPAIRS TO ASPHALT & CONCRETE - RI COLLEGE (31 PGS & ZIP FILE)

**Opening Date & Time:** 6/16/2014 10:30 AM

**RIVIP Vendor ID #:** 67685

**Vendor Name:** Lucena Bros.Inc.  
**Address:** 70 Founders Drive  
Woonsocket , RI 02895  
USA

**Telephone:** 401-762-5400  
**Fax:** 401-762-5401  
**E-Mail:** david@lucenabros.com  
**Contact Person:** David Lucena  
**Title:** President  
**R.I. Foreign Corp #:**

**NOTICE TO VENDORS**

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

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

**SECTION 2 – REQUIREMENTS**

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

## Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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

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

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

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

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

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

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

## SECTION 3 - AWARD DETERMINATION

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

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

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

## SECTION 4 - CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

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

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

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

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

## SECTION 5 – CERTIFICATIONS AND DISCLOSURES

### ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

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

Indicate Yes (Y) or No (N):

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



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	0421040
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NAME LUCENA BROS, INC.

ADDRESS 70 FOUNDERS DRIVE

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

CITY, STATE AND ZIP CODE WIGANOCKET, R.I. 02895

**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 PRES.

DATE 6-16

TEL NO. 401-762-5400

**BUSINESS DESIGNATION:**

- Please Check One:
- |                                      |   |   |
|--------------------------------------|---|---|
| Individual <input type="checkbox"/>  | Medical Services Corporation <input type="checkbox"/> | Government/Nonprofit Corporation <input type="checkbox"/> |
| Partnership <input type="checkbox"/> | Corporation <input checked="" type="checkbox"/>       | Trust/Estate <input type="checkbox"/>                     |
|                                      |   | Legal Services Corporation <input type="checkbox"/>       |

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

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

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

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

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

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



# STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION  
AND LICENSING BOARD

REGISTRATION NO.

EXP. DATE

RHODE ISLAND NAME

54011

AUTHORIZED REPRESENTATIVE

DRIVER LICENSE

EXECUTIVE DIRECTOR

*[Signature]*



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

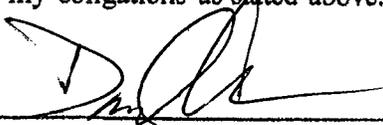
Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

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](http://www.dlt.ri.gov/pw).

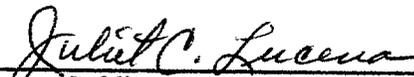
**CERTIFICATION**

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

By: 

Title: PRESIDENT

Subscribed and sworn before me this 16~~th~~ day of JUNE, 2014

  
Notary Public  
My commission expires: 1-22-16

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

TTY via RI Relay 711