

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

**SECTION 1 - VENDOR INFORMATION**

**Bid/RFPNumber:** 7548918A3  
**Bid/RFP Title:** CAMP FOGARTY - RANGE BAFFLE REPAIRS - ADDENDUM 3 (2 PGS)

**Opening Date & Time:** 9/16/2014 11:00 AM

**RIVIP Vendor ID #:** 65134

**Vendor Name:** ADM Construction

**Address:** 15 School st.  
PO Box 204  
Albion , RI 02802  
USA

**Telephone:** (401) 256-6526

**Fax:** (401) 333-0696

**E-Mail:** arodzik@cox.net

**Contact Person:** Adam Rodzik

**Title:** director

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

**BID 7548918  
CAMP FOGARTY-RANGE BAFFLE REPAIRS  
SPECIFICATIONS**

This is a secured military facility. Vendors are not allowed to enter on their own accord. As such the pre bid is MANDATORY. Any interested vendors will meet outside the main gate, at the address shown on the Invitation to Bid page, with a representative from Rhode Island State Purchasing and the Militia of the State. We will then enter at the same time. Once we leave the gate area no additional vendors will be allowed to sign in, and as a consequence, not allowed to submit a proposal. Please be prepared to have your vehicle searched and also you will need to provide proper identification.

**Request for Quote: Rifle Range Baffle Repairs at the Camp Fogarty National Guard Site, East Greenwich, RI**

Over a period of time the rifle range baffle system used to mitigate and stop any bullets the from leaving the range during firing has deteriorated to the point of a safety hazard exiting to both the personnel using the facility as well as surrounding structures. During a safety inspection by the Army National Guard safety inspector, several sections of the first and second baffle rows were identified as needing immediate repairs.

**The First Baffle Line:** Replace approximately seven (7) 8"x 10" horizontal oak timbers. Replace one (1) upright treated utility style pole between sections #15 and #16. Replace two (2) diagonal support poles at concrete slabs #11 and #12 and #20 and #21. Replace approximately forty two (42) 3"x8"x20' oak timbers located on the front of the baffle wall. Provide all the necessary hardware and fasteners required to complete the project. All hardware and fasteners will be galvanized steel.

**The Second Baffle Line:** Replace ten (10) 8"x10" horizontal oak timbers. Replace approximately two (2) upright treated utility style poles between concrete panels #17 and #18, and #14 and #15. Replace one (1) diagonal pole between panels #9 and #10. Replace approximately sixty (60) 3"x8'x20' oak timbers located on the front of the baffle wall. Provide all the necessary fasteners and hardware required to complete the project. All hardware and fasteners will be galvanized steel.



**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**

**BID 7548918**  
**CAMP FOGARTY-RANGE BAFFLE REPAIRS**  
**SPECIFICATIONS**

Vendors are requested to provide a lump-sum bid to include the following required services:

1. Remove and dispose of, off-site all existing damaged and rotting wood and fasteners. Demolition shall also include:  
\* Note that demolition of existing components will require the use of a crane, as well as temporary staging.
2. Secure any existing boards and fasteners/components that support the repairs to the designated areas to be repaired.
3. Provide a linear foot cost of the above specified materials.

As the exact quantities of repairs are currently unknown, for the purposes of bidding, Vendors are to provide a lump-sum price for the scope of work described above.

Exact quantities will be determined in the field following award of the contract. Additions or deletions to the quantities noted above will be made at the discretion of the RI Army National Guard Construction and Facilities Management Office.

Vendor must possess all appropriate licenses and will secure all appropriate permits in order to perform the work.

Vendor must have access to all necessary material needed to complete the work as described above.

Vendor acknowledges that the lump-sum price indicated below is inclusive of all labor, materials and permitting fees required for a complete installation of all items referenced on pages 1 and 2 of this document



# Request for Quote

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

CREATION DATE: 25-AUG-14  
 BID NUMBER: 7548918,1  
 TITLE: CAMP FOGARTY-RANGE BAFFLE REPAIRS  
 BID CLOSING DATE AND TIME: 16-SEP-2014 11:00:00

BUYER: Cadoret, David  
 PHONE #: N/A

B  
I  
L  
L  
L  
S  
MITH ST  
PROVIDENCE, RI 02908  
T  
O  
US

S  
H  
I  
P  
P  
645 NEW LONDON AVENUE  
CRANSTON, RI 02920  
T  
O  
US

Requisition Number: 1381333  
 Amendment Description: CHANGE BID OPENING DATE AND TIME:

FROM: 9/4/14 - 10:30 AM

TO: 9/16/14 - 11:00 AM

ALSO, ATTACHED IS THE SIGN-IN PRE-BID SHEET.

Line	Description	Quantity	Unit	Unit Price	Total
1	Camp Fogarty Training Site - Range Baffle Repairs	1.00	Each	<del>\$92000</del>	\$92000 <sup>00</sup> / <sub>100</sub>

Delivery: 30 DAYS AFTER RECEIVING MATERIAL

Terms of Payment: PROGRESS

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

Solicitation #: 7548918  
Solicitation Title: CAMP FOGARTY-RANGE BAFFLE REPAIRS

**BID FORM**

To: The State of Rhode Island Department of Administration  
Division of Purchases, 2<sup>nd</sup> Floor  
One Capitol Hill, Providence, RI 02908-5855

Bidder: ADM CONSTRUCTION LLC  
Legal name of entity  
P.O. BOX 204 ALBION, RI 02802  
Address (street/city/state/zip)  
ADAM RODZIK ARODZIK@COX.NET  
Contact name Contact email  
401-256-6526  
Contact telephone Contact fax

**1. BASE BID PRICE**

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

\$ 92000 <sup>00</sup>/<sub>100</sub>  
(base bid price in figures printed electronically, typed, or handwritten legibly in ink)  
NINETY TWO THOUSAND <sup>00</sup>/<sub>100</sub>  
(base bid price in words printed electronically, typed, or handwritten legibly in ink)

• **Bonds**

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



Solicitation #: 7548918  
Solicitation Title: CAMP FOGARTY-RANGE BAFFLE REPAIRS

**4. CONTRACT TIME**

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: Within 24 hours after receipt of purchase order
- Substantial completion: TBD
- Final completion: TBD

**5. 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, as determined in the sole discretion of the State: \$ N/A.

-----

**This bid proposal is irrevocable for 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.**

Solicitation #: 7548918  
Solicitation Title: CAMP FOGARTY-RANGE BAFFLE REPAIRS

**BIDDER**

Date: 09-15-14

ADM CONSTRUCTION LLC  
Name of Bidder  
[Signature]  
Signature in Ink  
ADAM RODZIN DIRECTOR  
Printed name and title of person signing on behalf of Bidder  
# 2557  
Bidder's Contractor Registration Number



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

Initials

Date:

Tel: (401) 574-8100

Fax: (401) 574-8387

Website: www.purchasing.ri.gov

August 21, 2014

**ADDENDUM NUMBER ONE**

**RFQ # 7548918**

**TITLE: Camp Fogarty-Range Baffle Repairs**

**Closing Date and Time: 9/16/14 at 11:00 AM (Note Change)**

**Per the issuance of this ADDENDUM #1 (2 pages and disc), the following change(s) are noted:**

**Please be advised the Bid Closing Date and Time has been extended:**

**From: 9/4/14 at 10:30 AM**

**To: 9/16/14 at 11:00 AM**

Attached is the sign in sheet from the mandatory pre bid held 8/21/14 at 9am.

There will be a second mandatory pre bid conference on Thursday 9/4/14 at 10am.

Location: Camp Fogarty, 2841 South County Trail, East Greenwich, RI 02818

This is a secured military facility. Vendors are not allowed to enter on their own accord. As such the pre bid is MANDATORY. Any interested vendors will meet outside the main gate, at the address shown above, with a representative from Rhode Island State Purchasing and the Militia of the State. We will then enter at the same time. Once we leave the gate area no additional vendors will be allowed to sign in, and as a consequence, not allowed to submit a proposal. Please be prepared to have your vehicle searched and also you will need to provide proper identification.

The vendor who attended the first pre bid conference need not attend the second pre bid conference.

Attached, in PDF, is a schematic of a baffle.

Questions concerning this solicitation may be e-mailed to the Division of Purchases at [doa.purbidinfo@purchasing.ri.gov](mailto:doa.purbidinfo@purchasing.ri.gov) no later than September 8, 2014 at 5PM (Est). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation ([www.purchasing.ri.gov](http://www.purchasing.ri.gov)). It is the responsibility of all interested parties to download this information.



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](http://www.purchasing.ri.gov)

September 4, 2014

**ADDENDUM NUMBER TWO**

**RFQ # 7548918**

**TITLE: Camp Fogarty-Range Baffle Repairs**

A handwritten signature in black ink, appearing to be a stylized 'P' followed by a flourish.

**Closing Date and Time: 9/16/14 at 11:00 AM (Note Change)**

**Per the issuance of this ADDENDUM #2 (1 page), the following change is noted:**

**Please be advised the Bid Closing Date and Time has changed:**

**From: 9/16/16 at 11:00 AM**

**To: 9/16/14 at 11:00 AM**

Additional information to follow. Please monitor this site.



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](http://www.purchasing.ri.gov)

September 9, 2014

**ADDENDUM NUMBER THREE**

**RFQ # 7548918**

A handwritten signature in black ink, appearing to be a stylized 'B' or similar character.

**TITLE: Camp Fogarty-Range Baffle Repairs**

**Closing Date and Time: 9/16/14 at 11:00 AM**

**Per the issuance of this ADDENDUM #3 (2 pages), the following is noted:**

Attached is the sign in sheet from the second mandatory pre bid held 9/4/14 at 10am.

Buyer went over the following:

- This was a mandatory pre bid.
- Bid surety is required. The awarded vendor will have to provide a 100% payment and performance bond.
- This is a public works project and requires a public copy as outlined in bid specifications.**
- Note bid clauses as they pertain to public works projects.
- This is a prevailing wage project. Certification form in bid package acknowledging prevailing wage should be submitted with bid proposal.

Crane access will be on the far right of the range baffles. The military will cut back growth if necessary.

No questions were received on line.

The Request for Quote page does not need to be submitted with bid proposal. The 4 page Bid Form with all pricing must be submitted.

Awarded vendor to furnish BCI checks (at their own expense) for any employee working in the facility.

Spikes are acceptable means of fastening oak boards in front of baffles.



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

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

**BID NUMBER** 7549918  
**BID TITLE** CAMP FOGARTY-RANGE BATTLE REPAIRS-2ND MEETING  
**PRE-BID DATE AND TIME** SEPT. 4 AT 10AM

**Purchasing Representative**  
DCADORET  
**Mandatory Pre-bid Sign-in Time**  
10:00  
**Mandatory Pre-bid End Time**  
10:30

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED FOR PURCHASING USE ONLY
1 A.F. CUSH	Rice Weisner	39 Cedar Swamp Rd Smithfield RI	rwelshart@afcush.com	401-232-1010	401-741-9340	401-232-1480
2 JS Cardoso	Nick Jensen	28 Boston St. East Providence	Nick@jscarcardosi.com	401-435-6101		401-435-6102
3 Dome Construction	Doris Riveuro	P.O. Box 157 Cumberland	doradome@dnr.com	401-723-7877		401-723-3039
4 E. Zoppo Corp	STAN CARPER	160 OLD MARKET ST STURBRIDGE MA	scarper@zoppo.com	781-344-8822		781-344-7332
5 Tamar Construction	FRANCE FITZGERALD	288 WILSON AVE NEWRIE, RI 02880	SRL@TAMARCONSTRUCTION.COM	401-943-0110		401-944-4041
6 ADM CONSTRUCTION	ADAM RODZIK	P.O. BOX 204 ALBION, RI	ARODZIK@OX.NET	401-256-6526		N/A
7 VLG Building	Abdell Elswahbi	73 Beacon Ave Providence 02903	a.elswahbi@vlgbuilding.com	401-481-8890		401-481-8890
8 Tison Construction Group	Helissa Drobot	575 Centerville Rd. Warwick, RI	estimating@tcgn.com			
9 Fibre Corp	David Scallan	RIARND				
10 SPAN FURCHMAN	DAVID CADORET					
11						
12						
13						
14						
15						



**THE MAIN STREET AMERICA GROUP**

NGM Insurance Company • Old Dominion Insurance Company  
Main Street America Assurance Company • MSA Insurance Company  
Information Systems and Services Corporation

# Bid Bond

**KNOW ALL MEN BY THESE PRESENTS**, that we (Here insert full name and address or legal title of Contractor)

ADM Construction, LLC  
15 School Street  
Albion, RI 02917

as Principal, hereinafter called the Principal, and (Here insert full name and address or legal title of Surety)

**NGM Insurance Company**  
**4601 Touchton Road East, Suite 3400**  
**Jacksonville, FL 32245**

a corporation duly organized under the laws of the State of Florida

as Surety, hereinafter called the Surety, are held and firmly bound unto (Here insert full name and address or legal title of Owner)

State of Rhode Island  
Division of Administration  
One Capitol Hill  
Providence, Rhode Island 02908

as Obligee, hereinafter called the Obligee, in the sum of Five Percent Of Amount Bid Dollars (\$5% Of Bid Amount), 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 (Here insert full name, address and description of project)

Invitation# 7548918, Camp Fogarty - Range Baffle Repairs

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

Signed and sealed this 12th day of September, 2014

*Joselyn M. Natale*  
(Witness)

*Joselyn M. Natale*  
(Witness)

ADM Construction, LLC  
(Principal) (Seal)

*DIRECTOR*  
(Title)

NGM Insurance Company  
(Surety) (Seal)

*Michelle S Crabtree*  
(Title) Attorney-in-fact Michelle S Crabtree



KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Donna M Gelsomino, John J Daly, Michelle S Crabtree, Richard V Rheinberger**

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

**1. No one bond to exceed Five Million Dollars (\$5,000,000.00)**

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 20th day of March, 2013.

NGM INSURANCE COMPANY By:

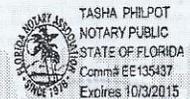
Bruce R Fox  
Vice President, General  
Counsel and Secretary



State of Florida,  
County of Duval.

On this March 20th, 2013, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Bruce R Fox of the NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me fully sworn, deposed and said that he is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 20th day of March, 2013.



I, Brian J Beggs, Vice President of the NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this 12th day of September, 2014.

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.  
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.  
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.



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)

[ ] [ ] [ ] [ ] [ ] [ ]

37 1587015

NAME ADM CONSTRUCTION LLC

ADDRESS P.O. BOX 204

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE ALBION, RT 02802

**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 [Signature] TITLE DIRECTOR DATE 9/13/14 TEL NO. 2566526

**BUSINESS DESIGNATION:**

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