

State of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - BIDDER INFORMATION

Bidder must be registered as a vendor on the RIVIP system at www.purchasing.ri.gov to submit a bid proposal.

Solicitation Number: 7549716
Solicitation Title: CONSTRUCTION RENOVATIONS MINOR - MPA 52 (46 PGS)

**Bid Proposal Submission
Deadline Date & Time:** 7/21/2015 10:30 AM

RIVIP Vendor ID #: 70824
Bidder Name: National Glass & Gate Service
Address: 263 Jenckes Hill Road
Lincoln , RI 02865
USA

Telephone: 401-333-4800
Fax: 401-334-4664
Contact Name: Don Britton
Contact Title: PM
Contact Email: dbritton@nggservices.com

SECTION 2 —DISCLOSURES

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No) for Disclosures 1-4, and if "Yes," provide details below. Complete Disclosure 5. If the Bidder is publicly held, the Bidder may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Bidder.

- N 1. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If "Yes," provide details below.
- N 2. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below.
- N 3. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been fined more than \$5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below.

- N 4. State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state.
5. List each officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Bidder, and the percentage of ownership, if any, he or she holds in the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder.

Disclosure details (continue on additional sheet if necessary):

Charles J. Vachon	263 Jenckes Hill Road, Lincoln, RI 02865	President	51% Owner
Alan Riendeau	263 Jenckes Hill Road, Lincoln, RI 02865	COO	49% Owner

SECTION 3 —CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE BIDDER CERTIFIES THAT:

- Y 1. The Bidder will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation.
- Y 2. The Bidder possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Bidder shall immediately notify the State Purchasing Agent in writing.
- Y 3. The Bidder will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Bidder will immediately notify the State Purchasing Agent in writing.
- Y 4. The Bidder understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Bidder Certification may be grounds for suspension, debarment, and/or prosecution for fraud.
- Y 5. The Bidder has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Bidder further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation.
- Y 6. This bid proposal is not a collusive bid proposal. Neither the Bidder, nor any of its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other bidder or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other bidder or person to fix the price or prices in the bid proposal or the bid proposal of any other bidder, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other bidder, or to secure through any collusion, conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the Bidder, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents.
- Y 7. 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 8. The Bidder will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island.

Certification details (continue on additional sheet if necessary):

Lined area for certification details.

Submission by the Bidder of a bid proposal pursuant to this solicitation constitutes an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation and the bid proposal. The Bidder certifies that: (1) the Bidder has reviewed this solicitation and agrees to comply with its terms and conditions; (2) the bid proposal is based on this solicitation; and (3) the information submitted in the bid proposal (including this Bidder Certification Cover Form) is accurate and complete. The Bidder acknowledges that the terms and conditions of this solicitation and the bid proposal will be incorporated into any contract awarded to the Bidder pursuant to this solicitation and the bid proposal. The person signing below represents, under penalty of perjury, that he or she is fully informed regarding the preparation and contents of this bid proposal and has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: 7/21/2015

National Glass & Gate (DBA NG&G Facility Services)

Name of Bidder

Handwritten signature: Charles J. Vachon

Signature in ink

Printed name: Charles J. Vachon

Printed name and title of person signing on behalf of Bidder



INVITATION TO BID

SOLICITATION TITLE: CONSTRUCTION RENOVATIONS MINOR-MPA 52
SOLICITATION NUMBER: 7549716
BID PROPOSAL SUBMISSION DEADLINE: July 21, 2015 at 10:30 AM

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than Friday, July 10, 2015, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation

BID BOND REQUIRED: NO
 YES

PAYMENT AND PERFORMANCE BOND REQUIRED: NO
 YES

SPECIFICATIONS AND PLANS: NO
 YES → See Electronic Solicitation Bidding Information.
Click on the online active "D" link in the "info" column.

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING. HOWEVER, AS THIS BID REQUIRES A PUBLIC COPY, BIDS WILL BE IMMEDIATELY AVAILABLE FOR VIEWING ON THE STATE PURCHASING HOME PAGE UNDER BID RESPONSES FOR PUBLIC WORKS PROJECTS.

Continued onto next page



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SOLICITATION TITLE: CONSTRUCTION RENOVATIONS MINOR-MPA 52
SOLICITATION NUMBER: 7549716
BID PROPOSAL SUBMISSION DEADLINE: July 21, 2015 at 10:30 AM

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

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

Bidders are invited to submit bid proposals to the Division of Purchases by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of, the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at www.purchasing.ri.gov.

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The Division of Purchases reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

Continued onto next page



INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

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

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

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

Buyer Name: David A. Cadoret, Title: Chief Buyer



State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

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.**

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

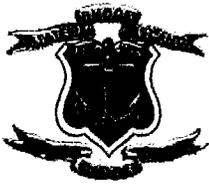
The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.*

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 accessible at www.purchasing.ri.gov



Request for Quote

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

CREATION DATE : 29-JUN-15
BID NUMBER: 7549716
TITLE: CONSTRUCTION RENOVATIONS MINOR-MPA 52

BLANKET START : 01-SEP-15
BLANKET END : 31-AUG-16
BID CLOSING DATE AND TIME: 21-JUL-2015 10:30:00

BUYER: Cadoret, David
PHONE #: N/A

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-52 9/1/15 - 8/31/16 CARPENTER REGULAR HOURLY RATE	1.00	Hour	\$83.00	\$83.00
2	MPA-52 9/1/15 - 8/31/16 CARPENTER OVERTIME HOURLY RATE	1.00	Hour	\$110.00	\$110.00
3	MPA-52 9/1/15 - 8/31/16 CARPENTER HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour	\$135.00	\$135.00
4	MPA-52 9/1/15 - 8/31/16 CARPENTER'S APPRENTICE REGULAR HOURLY RATE	1.00	Hour		
5	MPA-52 9/1/15 - 8/31/16 CARPENTER'S APPRENTICE OVERTIME HOURLY RATE	1.00	Hour		
6	MPA-52 9/1/15 - 8/31/16 CARPENTER'S APPRENTICE HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour		
7	MPA-52 9/1/15 - 8/31/16 MASON REGULAR HOURLY RATE	1.00	Hour	\$85.00	\$85.00
8	MPA-52 9/1/15 - 8/31/16 MASON OVERTIME HOURLY RATE	1.00	Hour	\$112.00	\$112.00
9	MPA-52 9/1/15 - 8/31/16 MASON HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour	\$137.00	\$137.00
10	MPA-52 9/1/15 - 8/31/16 MASON'S APPRENTICE REGULAR HOURLY RATE	1.00	Hour		
11	MPA-52 9/1/15 - 8/31/16 MASON'S APPRENTICE OVERTIME HOURLY RATE	1.00	Hour		
12	MPA-52 9/1/15 - 8/31/16 MASON'S APPRENTICE HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour		
13	MPA-52 9/1/15 - 8/31/16 PAINTER REGULAR HOURLY RATE	1.00	Hour	\$73.00	\$73.00
14	MPA-52 9/1/15 - 8/31/16 PAINTER OVERTIME HOURLY RATE	1.00	Hour	\$98.00	\$98.00

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



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BLANKET END : 31-AUG-16
BID CLOSING DATE AND TIME:21-JUL-2015 10:30:00

BUYER: Cadoret, David
PHONE #: N/A

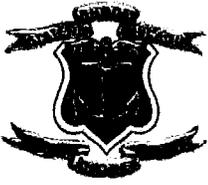
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
15	MPA-52 9/1/15 - 8/31/16 PAINTER HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour	\$121.00	\$121.00
16	MPA-52 9/1/15 - 8/31/16 PAINTER'S APPRENTICE REGULAR HOURLY RATE	1.00	Hour		
17	MPA-52 9/1/15 - 8/31/16 PAINTER'S APPRENTICE OVERTIME HOURLY RATE	1.00	Hour		
18	MPA-52 9/1/15 - 8/31/16 PAINTER'S APPRENTICE HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour		
19	MPA-52 9/1/15 - 8/31/16 PLASTERER REGULAR HOURLY RATE	1.00	Hour	\$81.00	\$81.00
20	MPA-52 9/1/15 - 8/31/16 PLASTERER OVERTIME HOURLY RATE	1.00	Hour	\$107.00	\$107.00
21	MPA-52 9/1/15 - 8/31/16 PLASTERER HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour	\$130.00	\$130.00
22	MPA-52 9/1/15 - 8/31/16 PLASTERER'S APPRENTICE REGULAR HOURLY RATE	1.00	Hour		
23	MPA-52 9/1/15 - 8/31/16 PLASTERER'S APPRENTICE OVERTIME HOURLY RATE	1.00	Hour		
24	MPA-52 9/1/15 - 8/31/16 PLASTERER'S APPRENTICE HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY	1.00	Hour		
25	MPA-52 9/1/15 - 8/31/16 LABORER REGULAR HOURLY RATE	1.00	Hour	\$71.00	\$71.00
26	MPA-52 9/1/15 - 8/31/16 LABORER OVERTIME HOURLY RATE	1.00	Hour	\$92.00	\$92.00
27	MPA-52 9/1/15 - 8/31/16 LABORER HOURLY RATE FOR SATURDAY, SUNDAY, HOLIDAY Line Note to Bidders: I CERTIFY THAT I HOLD A VALID RHODE ISLAND CONTRACTOR'S LICENSE NUMBER <u>35426</u> EXPIRATION DATE <u>1/1/2016</u> FAILURE TO INCLUDE THIS NUMBER MAY RESULT IN	1.00	Hour	\$113.00	\$113.00

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BUYER: Cadoret, David
PHONE #: N/A

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	YOUR BID BEING DEEMED NON-RESPONSIVE.				

Delivery: _____

Terms of Payment: _____

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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

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TTY via Rf Relay 711



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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: Charles Vachos
Title: President

Subscribed and sworn before me this 21 day of July, 2015

Kathleen Almonte
Notary Public
My commission expires: 1/23/2017

KATHLEEN L. ALMONTE
Notary Public-State of Rhode Island
My Commission Expires
January 23, 2017

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

TTY via RI Relay 711

EXPERIENCE & REFERENCES – NG&G FACILITY SERVICES

Reference

Year Started: **May 2012**

Year Completed: **Annual renewal for 4 Years (Through April 2017)**

Contract Description: **NG&G performs Maintenance, Repairs, And Installations at the Providence VA Medical Center and satellite locations in the RI/MA area. Program is to assist VAMC in compliance Federal maintenance standards, provide emergency services as requested, make repairs to correct operational deficiencies, and replace failed equipment and/or components with new to provide for continuous facility operation.**

Company/Agency: **Department of Veterans Affairs
Providence VAMC**

Contact Person:

Name: **Allen Somers**
Title: **Facility Director**
Telephone: **401-273-7100 x3575**
Email: **Allen.Somers@va.gov**

Contract Value: **~\$200,000 Dollars Annually**



EXPERIENCE & REFERENCES – NG&G FACILITY SERVICES

Reference

Year Started: **August 2013**

Year Completed: **February 2014**

Contract Description(s): **Corporate offices renovation projects including partition walls - framing, sheetrock, finishes, & painting; interior glass work; electrical/data installations.**

Corporate records storage project including general demolition, framing & erection of secure area partitions and doors, and installation of storage shelving.

Renovation of retail store office/breakroom/storage area at Boston, MA location. Scope included replacement of existing flooring and subflooring, wall repairs, installation of fixtures, furniture, & equipment (FF&E), finishes, painting.

Note: All projects performed during off-hours to mitigate impacts to corporate & retail operations.

Company/Agency: **Alex & Ani**

Contact Person:

Name: **Sam Hardy**
Title: **Facility Manager**
Telephone: **401-743-7578**
Email: **shardy@alexandani.com**

Contract Value: **\$42,700.00 (Combined Value)**



EXPERIENCE & REFERENCES – NG&G FACILITY SERVICES

Reference

Year Started: **April 2012**

Year Completed: **Annual renewal for 4 Years (Through March 2017)**

Contract Description: **NG&G performs all Maintenance, Repairs, Inspections, and Testing in accordance with local, state and Federal codes to ensure the safe, reliable, and continued operations; preclude unnecessary breakdowns; and maximize the life expectancy of the buildings, equipment, and/or systems at the FEMA Federal Regional Center (FRC) and Vehicle Storage and Administration Building in Maynard, MA.**

Company/Agency: **Federal Emergency Management Agency
Region 1 – Boston, MA**

Contact Person:

Name: **Michael Plante**
Title: **Facility Manager**
Telephone: **617-956-7580**
Email: **Michael.Plante2@fema.dhs.gov**

Contract Value: **\$130,000 Dollars Annually plus task orders**



EXPERIENCE & REFERENCES – NG&G FACILITY SERVICES

Reference

Year Started: **October 2014**

Year Completed: **October 2014**

Contract Description: **Replaced expansion joints, tile, grout, etc... and repair floor heaves at SAKS – Boston, MA**

Company/Agency: **SAKS Fifth Avenue**

Contact Person:

Name: **Curt Walton**
Title: **Regional Facility Manager**
Telephone: **330-702-0558**
Email: **Curt_Walton@s5a.com**

Contract Value: **\$96,093.61**



**Request for Taxpayer
 Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)
NATIONAL GLASS & GATE SERVICE

Business name/disregarded entity name, if different from above
D/B/A NG&G FACILITY SERVICES INT'L

Check appropriate box for federal tax classification (required):
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.)
263 JENCKES HILL RD

City, state, and ZIP code
LINCOLN, RI 02865

List account number(s) here (optional)

Requester's name and address (optional)

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-			-		
Employer identification number								
0	5	-	0	3	4	8	2	7

Part II Certification

Under penalties of perjury, I certify that:

- 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
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) 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 (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *Charles J Vachon* Date ▶ 7/20/2015

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.