

Filing and License Fee: \$310.00 minimum



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Office of the Secretary of State
Division of Business Services
148 W. River Street
Providence, Rhode Island 02904-2615

2015 DEC 22 AM 10:26
RECEIVED
SECRETARY OF STATE
CORPORATIONS DIV

BUSINESS CORPORATION

APPLICATION FOR CERTIFICATE OF AUTHORITY

Pursuant to the provisions of Section 7-1.2-1405 of the General Laws of Rhode Island, 1956, as amended, the undersigned foreign corporation hereby applies for a Certificate of Authority to transact business in the State of Rhode Island, and for that purpose submits the following statement:

- 1. The name of the corporation is Modulease Corporation
2. It is incorporated under the laws of MA
3. The name, if different, which it elects to use in Rhode Island is:
(a) If the name of the corporation in its jurisdiction of incorporation does not contain the word "corporation", "company", "incorporated", or "limited" or an abbreviation thereof, then list the name of the corporation with the addition of one of the above corporate endings for use in Rhode Island:
(b) If the corporate name is not available in Rhode Island, then set forth below the fictitious name under which the corporation will qualify and transact business in Rhode Island as stated in the "Fictitious Business Name Statement" to be filed with this application:
4. The date of its incorporation is Oct 9 2008 and the period of its duration is ongoing
5. The address of its principal office is 212 Mt. Hope St No. Attleboro MA 02760
6. The address of its proposed registered office in Rhode Island is 155 South Main St Suite 101 Providence RI RI 02903 and the name of its proposed registered agent in Rhode Island at that address is Richard E Kirby Esq.
7. The purpose or purposes which it proposes to pursue in the transaction of business in Rhode Island are: BID on + sell office trailers

8. (a) The names and respective addresses of its directors (optional unless directors are required under the laws of the state or country of which it is incorporated).

Table with 2 columns: Name, Address. Rows for Linda Prewandowski and Mark Gaboury.

CONTRACTOR REGISTRATION
One Capitol Hill
Providence, RI 02908-5859
(401) 222-1270 FAX: (401) 222-1940

=====

STATEMENT OF BILLING	Receipt #: 9677690	Voucher #: 12092
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=====

Registration #: 39636 Date: 12/22/15
Class: C COMMERCIAL

Billed to: MODULEASE CORP
PO Box 932
North Attleboro, MA 02761

Charges:	Description	Amount
	=====	=====
	Registration Fee	\$200.00
	Delinquency Fee	\$.00
	Miscellaneous Fees	\$.00

TOTAL AMOUNT DUE: \$200.00

CHECK AMOUNT PAID: \$200.00
CHECK # 10348

Authorized Initials: OB





INVITATION TO BID

SOLICITATION TITLE: Office Trailer, RI State Police Training Academy, DPS
SOLICITATION NUMBER: 7550089
BID PROPOSAL SUBMISSION DEADLINE: December 23, 2015 at 11:30 AM

PREBID CONFERENCE

NONMANDATORY

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

Location: RI State Police Training Academy, 64 Winsor Road, Foster, RI 02865
Date: Friday, December 11, 2015
Time: 1:00 PM

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purconstruction@purchasing.ri.gov no later than Monday, December 14, 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.

Continued onto next page



INVITATION TO BID

SOLICITATION TITLE: Office Trailer, RI State Police Training Academy, DPS
SOLICITATION NUMBER: 7550089
BID PROPOSAL SUBMISSION DEADLINE: December 23, 2015 at 11:30 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.

Solicitation Date: Thursday, December 03, 2015
Project Description: Office Trailer, RI State Police Training Academy, DPS
Project Location: RI State Police Training Academy, 64 Winsor Road, Foster, RI 02865
Completion Time: 84 days
User Agency: DPS-State Training Academy
Awarding Authority: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Design Agent:

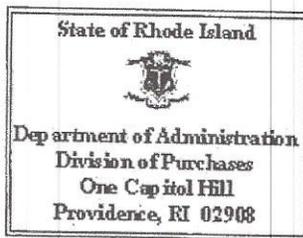
The State of Rhode Island through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated attached for the Project in accordance with this solicitation.

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: John F. O'Hara II, 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

Solicitation #: 7550089

Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

BID FORM

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

Bidder: Modulease Corporation
Legal name of entity
Po Box 932 North Attleboro MA 02761
Address (street/city/state/zip)
MARK Gaboury mgaboury@moduleaseus4.com
Contact name Contact email
508 695 4145 508 695 4146
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):

\$ SEE ADDENDUMS
(base bid price in figures printed electronically, typed, or handwritten legibly in ink)

(base bid price in words printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price **includes** the costs for the following Allowances:

No. 1: General Carpentry \$ 5,000.00

Total Allowances: \$ 5,000.00

Solicitation #: 7550089

Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

- **Bonds**

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

- **Addenda**

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

All Addenda must be acknowledged.

Addendum No. 1 dated: 7550082A1 - 2

Addendum No. 2 dated: _____

Addendum No. 3 dated: _____

2. **ALTERNATES** (Additions/Subtractions to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

Add Subtract Alternate No. 1: Provide and install engineered foundations for trailers.

SEE ADDENDUM

\$ _____

(amount in figures printed, electronically typed, or handwritten legibly in ink)

MAG

(amount in words printed, electronically typed, or handwritten legibly in ink)

Solicitation #: 7550089

Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

*See
ADDENDUM*

____ Add ____ Subtract Alternate No. 2: _____

\$ _____

(amount in figures printed electronically, typed, or handwritten legibly in ink)

(amount in words printed electronically, typed, or handwritten legibly in ink)

3. UNIT PRICES (NOT USED)

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

Unit Price No. 1: _____ \$ N/A

Unit Price No. 2: _____ \$ _____

Unit Price No. 3: _____ \$ _____

4. CONTRACT TIME

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

- Start of construction: 10 days after receipt of Purchase Order
- Substantial completion: February 1, 2016
- Final completion: February 8, 2016
- Final completion date for work shall be within 84 calendar days of the Purchase Order from the Division of Purchases.

5. LIQUIDATED DAMAGES

Solicitation #: 7550089

Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

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.

Date: 12/21/2015

BIDDER

Madhouse Corp
Name of Bidder

Mark Gaboury
Signature in Ink

MARK GABOURY, OWNER
Printed name and title of person signing on behalf of Bidder

Bidder's Contractor Registration Number

RI State Police Training Academy
MODULAR FACILITIES AND CONTROLS

MODULAR OFFICES AND FACILITIES FOR RHODE ISLAND STATE POLICE
PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes requirements for modular office trailers, utilities and pedestrian access requirements for the modular offices for officers from the Rhode Island State Police.
- B. It is the responsibility of the Contractor to include all the requirements of the RI State Building Code SBC-1
- C. It is the responsibility of the Contractor to also provide the following in addition to all the requirements listed below:
1. Accessibility: Provide ADA compliant ramp to modular office trailers.
- D. Related Requirements:
1. SBC-1 Building Code & Section 426 Modular Construction Code Requirements (Documents are attached at the end of this Section)

1.2 INFORMATIONAL SUBMITTALS

- A. Shop Drawings: Shop drawings are to be submitted to RIDOA and Rhode Island State Police for review and approval. Included on the shop drawings shall be:
1. Site Plan: Show location of office trailers, utility hookups and accessibility ramps.
 2. Floor Plan: Floor plans for the office trailers that indicate layout and all requirements as shown in the following drawing at the end of this section.
- B. Fire-Safety Program: Show compliance with requirements of NFPA 241 and authorities having jurisdiction.

1.3 QUALITY ASSURANCE

- A. Electric Service: Comply with NECA, NEMA, and UL standards and regulations for electric service. Install service to comply with NFPA 70.
- B. Tests and Inspections: Arrange for authorities having jurisdiction to test and inspect before use. Obtain required certifications and permits.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Subject to compliance with requirements, provide products by one of the following or approved equal:
1. ModSpace Trailer Solutions:
 - a. Swedesford Rd, Berwyn, PA 19312. (610) 232-1200
 2. Williams Scotsman:
 - a. (800) 782-1500
 3. Triumph Modular:
 - a. 194 Ayer Road, Littleton, MA 01460 (800) 727-2813

2.2 FACILITIES

1. Modular Offices, General: Prefabricated or mobile units with serviceable finishes, temperature controls, and foundations adequate for normal loading.
2. It was requested that a double wide trailer was needed and measures 24' x 60' or 64' (minimum). Listed below is required and following at the end of this section is a sketch provided by the RISP.
 - a. Office
 - b. Maintenance Area
 - c. Open Classroom/Weapons Cleaning Area
3. Confirm location with Owner prior to siting, placement and final installation. See shop drawings requirements within this section.
4. Drawing: Below is a drawing provided by RISP demonstrating requirements as indicated above:

2.3 EQUIPMENT

A. Fire Extinguishers: Portable, UL rated; with class and extinguishing agent as required by locations and classes of fire exposures.

B. HVAC Equipment: Modular office trailers are to provide heat and cooling controlled by digital thermostat as required for climate typical in Rhode Island.

HVAC Equipment	WALL HUNG, HEATING & COOLING AS REQUIRED EACH 2
Electric Heaters	NONE
Controls	THERMOSTAT DIGITAL PROGRAMMABLE EACH 2
Accessories	NONE
Supply Duct	16"X8"x1-1/2", FIBERGLASS, CEILING (R-6.5 MINIMUM)
Return Duct	16"X8", FIBERGLASS, CEILING
Fire/Smoke	
Dampers	NONE
Supply Diffusers	SQUARE W/ADJUSTABLE DAMPER, IN CEILING
Return Air Grilles	SQUARE IN CEILING
Exhaust Fans	300 CFM CEILING MOUNTED EXHAUST FAN (See Sketch)

C. Electrical:

Interior Lighting is to provide adequate lighting for all areas in accordance with State Building Code
Exterior Lighting is to be weather proof and to illuminate all entrances of the trailer
Emergency Lighting per RI State Building Code
Receptacles
Exterior Receptacles

D. Design Criteria

Use Group B - BUSINESS	
Construction Type	TYPE V B WOOD FRAME
Roof Live Load	30 PSF
Floor Live Load	50 PSF
Corridor Floor Load	NONE
Wind Speed	140 MPH
Wind Exposure	C

E. Code Approval

Plan Review	3RD PARTY PLAN REVIEW
Plan Review	RD PARTY PLAN REVIEW FOR RHODE ISLAND
Plan Seal	RHODE ISLAND ARCHITECT SEAL
Module	
Labels/Seals	3RD PARTY LABEL
Module	
Labels/Seals	IBC LABEL
Module	
Labels/Seals	MBI LABEL
Inspections	3RD PARTY INSPECTION
F. Frames	
Frame Type	OUTRIGGER W/ CROSSMEMBERS AS REQUIRED
Hitch	DEMOUNTABLE W/2-5/16' COUPLER & ELEVATING JACK
Axles and Tires	6000# AXLE WITH ELECTRIC BRAKES AND TIRES AS REQUIRED
Accessories	SPECIAL BOTLING FOR HIGH WINDS
G. Floors	
Bottom Board	ROLL TYPE PLASTIC BOTTOM BOARD
Floor Joists	2 X 8 INSTALLED TRANSVERSE @ 16" O.C.
Insulation	R-30 UNFACED (8-1/4")
Decking	5/8" SINGLE LAYER HIGH PERFORMANCE T&G OSB
Covering	1/8" VINYL COMPOSITION TILE STANDARD COLOR
Misc	FLOOR TILE HELD BACK @ M/L FOR INSTALLATION BY OTHERS
Misc	FLOOR DECKING HELD BACK 2-1/4" AT MATE LINE-SITE FINISH
H. Ext. Walls and Trim	
Exterior Walls	8'-0" 2X6 STUDS, 16" O.C. W/DBL TOP & SGL BOTTOM PLATES
Exterior Wall	
Insulation	R-21 FIBERGLASS, UNFACED
Wall Sheathing	BUILDING WRAP
Wall Sheathing	7/16" OSB
Siding	.019 ALUMINUM
Skirting	Aluminum Skirt
Trim	.019 ALUMINUM TOP STARTER
Trim	.019 ALUMINUM BOTTOM STARTER
Trim	BRICK MOLD WINDOW
I. Walls and Trim	
Interior Walls	2 X 4 STUDS, 16" O.C W/DBL TOP & SINGLE BOTTOM PLATES
Interior Wall	
Insulation	NONE
Plenum Walls	2 X 4 STUDS, 16" O.C SINGLE TOP & BOTTOM PLATES

PART 3 - EXECUTION

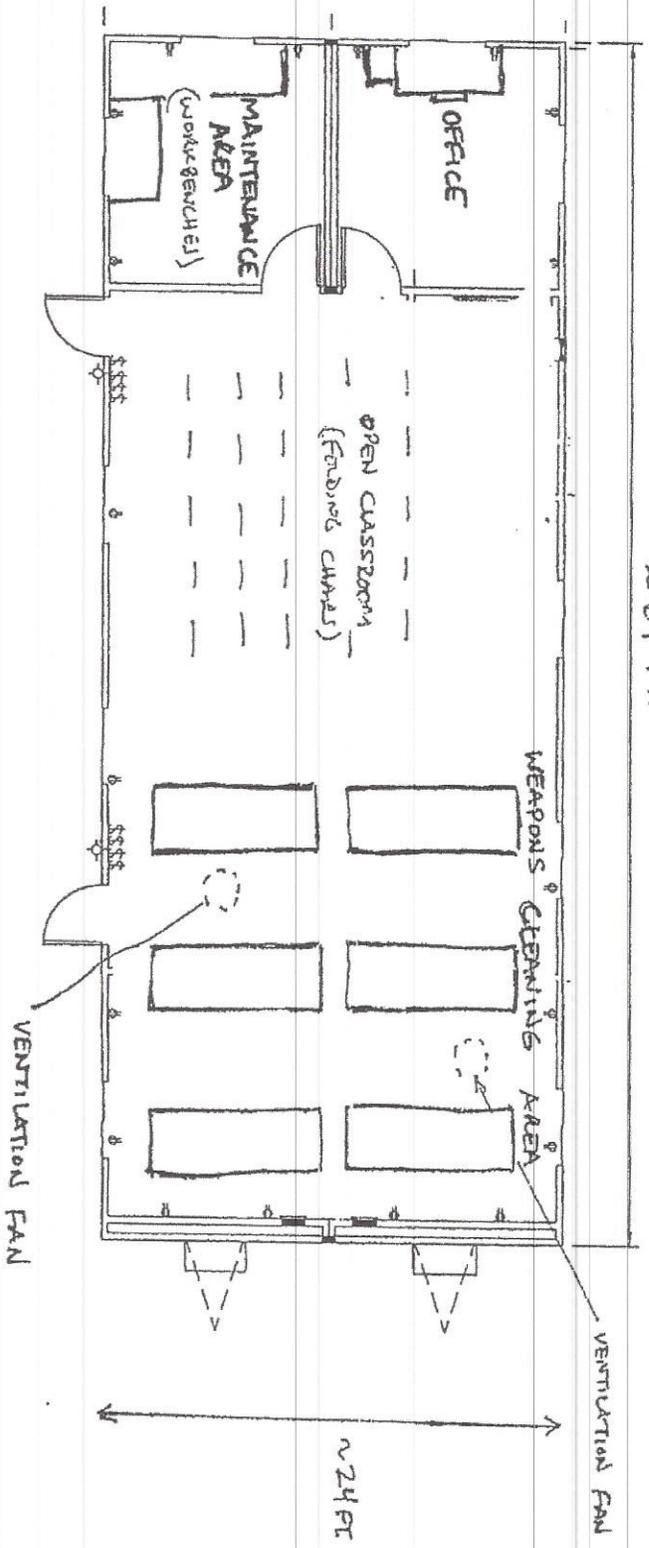
3.1 INSTALLATION, GENERAL

A. See attached sheets for RI State Building Code Requirements.

B. Electric Power Service: Provided by others.

C. Lighting: As typical and required for office space.

D. Data and Telecommunications: Provided by others



>>>> SBC-1 Building Code <<<< OR >>>> SBC-2 One and Two Family Dwelling Code <<<<

425.1 Modular Construction. (SBC-1)

Buildings and structures partially or completely constructed off-site shall be constructed in conformance with this code or SBC-2-2010 the Rhode Island Residential One and Two Family Code as appropriate for the use and occupancy.

Manufacturers shall be registered with the Interstate Industrialized Building Commission (IIBC) and submit for approvals and permits in accordance with RIGL 23-27.4 and IIBC Compact regulations.

The Modular unit manufacturer MUST HAVE IIBC Certification check this web site to verify manufacturer listing <http://www.interstateibc.org/manufacturerslist.asp> < specific manufacturer by their location

Each "Approved Manufacturer" has an assigned THIRD PARTY INSPECTOR designated for each plant that "Third Party Inspection Agency" will prepare and forward the approved construction plan and send (5) copies via mail to AL COCCE of our office - Submissions MUST BE DIRECT from third party to Mr. Cocce no other delivery method is acceptable.

<http://www.interstateibc.org/agencies.asp> << List of Third party Inspection agencies

Our office (Mr. Al Cocce) will then review the third party submission for compliance to standards and redistribute the then approved documents to

1. Manufacturer for assembly
2. Third party for documentation of approval
3. Contractor listed as installer (must possess RI Contractor registration)
4. Owner
5. Building Official of town or city - or state if state project.

When the third party and manufacturer receive returned documents then the units can be labeled with the IIBC required label. (serial number and data plate)

The unit can then be constructed and shipped to the State of RI construction site - units without labels are prohibited from installation within the state.

the contractor will then be able to apply for a building and any utility related permits.

If you have any questions about the process or requirements please contact >> Mr. Cocce <<.

If the manufacturer is unfamiliar with the listing, requirement, or process, they are most likely not in the approved

system or program.

Contact Information:

Primary Contacts:

Alfred Cocce 401-222-6340

Alternate Secondary Contact:

Warren Ducharme 401-222-4096

www.rlbcc.ri.gov

Alfred.Cocce@doa.ri.gov

Warren.Ducharme@doa.ri.gov

Building Code Commission

Department of Administration

One Capitol Hill

Providence Rhode Island 02908-5859

**SECTION 425
MANUFACTURED HOMES**

425.1 Manufactured Homes. Manufactured homes are constructed in accordance with the Federal Department of Housing and Urban Development Part 3280 Manufactured Home Construction and Safety Standards. Refer to Appendix E of SBC2-2013 the Rhode Island One and Two Family Dwelling Code for specific provisions regarding permitting, foundation systems, additions, site utility connections and foundation and anchorage details.

**SECTION 426
MODULAR CONSTRUCTION**

426.1 Modular Construction. Buildings and structures partially or completely constructed off-site shall be constructed in conformance with this code or SBC-2-2013 the Rhode Island Residential One and Two Family Code as appropriate for the use and occupancy. Manufacturers shall be registered with the Interstate Industrialized Building Commission (IIBC) and submit for approvals and permits in accordance with RIGL 23-27.4 and IIBC Compact regulations.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

**DIVISION OF PURCHASES
INSTRUCTIONS TO BIDDERS
PUBLIC WORKS CONSTRUCTION (PWC)**

Compliance with Instructions to Bidders

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Offer to Contract

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

Comprehensive Review and Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Failure to submit a complete bid proposal may result in rejection of the bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Prebid Conference

At the discretion of the State Purchasing Agent, a prebid conference - mandatory or nonmandatory - may be held. Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at a mandatory prebid conference and identify the bidder he or she represents.

Costs

The bidder is responsible for all costs and expenses to develop and submit a bid proposal in response to this solicitation.

Preparation of Bid Proposal

Bid proposals must be made on the Bid Form included in the solicitation and in accordance with the instructions in this solicitation. All applicable blanks must be completed in a legible manner, printed electronically, typed, or handwritten in ink, and amounts must be expressed in both words and figures. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initialed in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form, signed Bid Form, Bid Surety, IRS Form W-9, signed General Contractor Apprenticeship Certification, if applicable, and public copy CD-R media disk) must be submitted in a *separate sealed envelope* with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

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

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

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

Bid Price

The bidder must submit a Base Bid Price on the Bid Form to perform all of the work specified in the solicitation, including the cost of the bonds and any allowances and addenda. The costs of alternates shall not be included in the calculation of the Base Bid Price. The bidder shall separately provide the cost for each alternate listed in the Bid Form. The cost for each alternate must be designated as an addition to, or subtraction from, the Base Bid Price. Alternates will be selected, if any, by the Division of Purchases in the order of priority listed in the Bid Form.

Bidder Certification Cover Form

The bidder must download, complete, sign, and submit the Bidder Certification Cover Form for this solicitation as the first document with each bid proposal. The Bidder Certification Cover Form is downloadable with the solicitation from the Division of Purchases website by logging in as a RIVIP vendor and clicking on the applicable "Bid Number."

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 et seq. Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. Bidders may redact in the public copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act.

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

The public copy disk must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information: (1) Solicitation Title; (2) name of bidder and RIVIP vendor ID number; (3) Solicitation Number; and (4) bid proposal submission deadline.

The .pdf file must be named in the following manner:

SolicitationNumber_Bid Proposal Submission Deadline_BidderName_VendorID.pdf

The bid proposal submission deadline must appear as mm-dd-yyyy. The bidder 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 of each bid proposal will be posted on the Division of Purchases website.

*For Rhode Island Department of Transportation highway and bridge projects, in addition to the Quest Lite compatible electronic copy and one hard copy, the bidder must also include a duplicate original of the Quest Lite compatible electronic copy on a **read-only** CD-R media disk as the "public copy."*

Contractors Registration

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

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

Taxes

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

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal. (*Bidders for Rhode Island Department of Transportation highway and bridge projects must furnish, with their bid proposals, a bid bond from a surety licensed to conduct business in the State of Rhode Island. Certified checks are not permitted for these projects.*) An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the State Purchasing Agent, the full amount of the bid surety as liquidated damages. The State will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Divestiture of Investments in Iran Requirement

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

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

Withdrawal

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The State Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Bid Form. The successful bidder will receive a tentative letter of award from the Division of Purchases with instructions for the bidder to submit further documentation. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order by the Division of Purchases and, in addition, an authorization from the user agency. The issuance of the Purchase Order and the continuation of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Payment and Performance Bonds

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

Prevailing Wages

For contracts priced under \$1 Million

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the user agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

For contracts priced \$1 Million or More

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, submit certified weekly payroll forms on a monthly basis to the user agency, and maintain a certified prevailing wage daily log at the project site. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Apprenticeship

if the value of the project pursuant to this solicitation is at least \$1 Million (including all alternates), the successful bidder must employ apprentices on this project (in accordance with the apprentice to journeyperson ratio for each trade approved by the State Apprenticeship Council. The bidder must complete, sign, and submit the General Contractor Apprenticeship Certification Form, included in the solicitation, with the bid proposal.

The successful bidder will also be required to complete, sign, and submit the General Contractor Apprenticeship Re-Certification and Certification Form following receipt of the tentative letter of award, and, in addition, each subcontractor must complete, sign, and submit to the successful bidder the Subcontractor Apprenticeship Certification Form prior to the commencement of any work on the project pursuant to this solicitation.

Specific information about apprentice occupations and apprenticeship requirements is available on the Rhode Island Department of Labor and Training website at www.dlt.ri.gov/apprenticeship.

Occupational Safety

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

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the Division of Purchases prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in this solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

The successful bidder must submit a copy of an endorsement and a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 30 days' advance notice of cancellation, nonrenewal, or material change in coverage (referencing the solicitation number) will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
Comprehensive General Liability	\$1 Million each occurrence (inclusive of both bodily injury and property damage)_ \$1 Million products and completed operations aggregate \$1 Million general aggregate

Comprehensive General Liability coverage shall include:

- Independent contractors
- Contractual (including construction "hold harmless" and other types of contracts or agreements in effect for insured operations)
- Completed operations
- Personal injury (with employee exclusion deleted)

Automobile Liability

Combined Single Limit	\$1 Million each occurrence
Bodily injury, property damage, including nonowned and/or hired vehicles and equipment	

Workers Compensation

Coverage B	\$100,000
------------	-----------

Environmental Impairment ("pollution control")	\$1 Million or 5% of contract amount, whichever is greater
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Builder's Risk	Contract amount
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All insurance required by this solicitation, whether through a policy or an endorsement, shall include: (i) a waiver of subrogation, waiving any right the insurance company may have to recover against the State of Rhode Island; and (ii) a provision that the bidder's insurance coverage shall be primary in relation to any insurance, self-insurance, or self-retention maintained by the State of Rhode Island, and any insurance, self-insurance, or self-retention maintained by the State of Rhode Island shall be in excess of the bidder's insurance.

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

Minority Business Enterprises

The Division of Purchases reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the Division of Purchases, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at www.mbe.ri.gov or (401) 574-8670.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office within the 21-day period following the tentative letter of award. Information about this requirement is available at www.diversity.ri.gov/eo/eoopagehome.htm or (401) 222-3090.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov.

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than \$250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party, must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

The form of agreement the successful bidder will be required to execute is included in the solicitation. A binding contract between the State of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the Division of Purchases, *and only by the issuance of a Purchase Order, and only to the extent of available funds.* The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the General Conditions, any Supplemental Conditions, the Plans and Specifications, the Bid Preparation Checklist, the Bid Form, the Bidder Certification Cover Form, the Agreement, and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency.

Compliance with Terms of Contract

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



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.)**

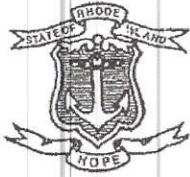
The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects 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



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

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

- 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 journeyman ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
 12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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

TTY via Rf Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue

Cranston, RI 02920-4407

Telephone: (401) 462-8000

APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

§37-13-5 Payment for trucking or materials furnished - Withholding of sums due. -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPENDIX B

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages.

(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 12/2/2015

Bid#: 7550089

Title: Office Triler, RI State Police Training Academy, DPS

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

Bid Proposal Package:

- RIVIP Bidder Certification Cover Form (completed) signed in ink
- Bid Form
 - All applicable blank spaces on the Bid Form have been completed
 - All Addenda have been acknowledged
 - Bid price printed legibly in ink (in both words and figures that match where specified)
 - Erasures or corrections have been initialed by person signing the Bid Form
 - Bid Form is signed in ink
- Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.

- Applicable professional licenses (as specified in the Solicitation)
- Rhode Island Contractor Registration Board No.
- All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- Each bid proposal submitted in a separate sealed envelope
- Completed Form W-9
- Other _____

Buyer Name: John F. O'Hara II

Contact Information: 401-574-8125

STATE OF RHODE ISLAND
FORM W-9 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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80	0282	545
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NAME Modlease Corp

ADDRESS PO Box 932

CITY, STATE AND ZIP CODE North Attleboro MA 02760

PAYMENT REMITTANCE ADDRESS, IF DIFFERENT FROM THE ADDRESS ABOVE

ADDRESS 212 Mt. Hope St

CITY, STATE AND ZIP CODE No. Attleboro MA 02760

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 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.
- (3) I am a U.S. citizen or other U.S. person (as defined by the IRS).

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.

Please sign here and provide title, date and telephone number:

SIGNATURE Mark Foley TITLE Owner DATE 12-21-2005 TEL NO 508 695 4145
Original Signature Required (Digital Signature Not Acceptable)

BUSINESS DESIGNATION:

- Please Check One: Individual Corporation Trust/Estate Government/Nonprofit Corporation
Partnership Medical Services Corporation Legal Services Corporation
LLC Tax Classification: Single Member (Individual) Partnership Corporation

TIPS:

- NAME:** Be sure to enter your full and correct legal name as shown on your income tax return for the SSN or EIN provided.
ADDRESS, CITY, STATE AND ZIP CODE: If you operate a business at more than one location, adhere to the following:
1) Same EIN 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 EIN for each different location -- submit a completed W-9 form for each EIN and location. (One year-end tax information return will be reported for each EIN and remittance address.)

Mail Completed Form To:
Supplier Coordinator
Purchasing Department
One Capitol Hill, 2nd Floor
Providence RI 02908

Or Email To: doa.pursuppliercoordinator@purchasing.ri.gov

For State Use Only:	
IRS	RI SOS
FED	Other
RI Supplier #	Approved
Date Entered	Entered By

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....	VII
BID STANDARD TERMS AND CONDITIONS	VII
TERMS AND CONDITIONS FOR THIS BID	VII
DELIVERY PER AGENCY	VII
FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END	VII
RIVIP INFO - BID SUBMISSION REQUIREMENTS	VII
PURCHASE AGREEMENT BID	VII
AUTHORIZATION AND RELEASE	VIII
VENDOR SPECIFICATIONS	VIII
AWARD	VIII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

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

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

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

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B.

destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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

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

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

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

By: _____

Title: _____

Subscribed and sworn before me this ___ day of _____, 20__.

Notary Public
My commission expires: _____

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 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: 7550089
Solicitation Title: OFFICE TRAILER, RI STATE POLICE TRAINING ACADEMY, DPS (37 PGS)

**Bid Proposal Submission
Deadline Date & Time:** 12/23/2015 11:30 AM

RIVIP Vendor ID #: 76829
Bidder Name: MODULEASE CORPORATION
Address: 23 West Bacon Street
Plainville , MA 02762
USA

Telephone: 508-326-0546
Fax: 508-695-4146
Contact Name: Mark Gaboury
Contact Title: VicePresident
Contact Email: mgaboury@moduleaseusa.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.



INVITATION TO BID

SOLICITATION TITLE: Office Trailer, RI State Police Training Academy, DPS
SOLICITATION NUMBER: 7550089
BID PROPOSAL SUBMISSION DEADLINE: December 23, 2015 at 11:30 AM

PREBID CONFERENCE

NONMANDATORY

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

Location: RI State Police Training Academy, 64 Winsor Road, Foster, RI 02865
Date: Friday, December 11, 2015
Time: 1:00 PM

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purconstruction@purchasing.ri.gov no later than Monday, December 14, 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.

Continued onto next page

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: 7550089A1
Solicitation Title: OFFICE TRAILER, RI STATE POLICE TRAINING ACADEMY, DPS - ADDENDUM 1 (8 PGS)
Bid Proposal Submission Deadline Date & Time: 12/23/2015 11:30 AM
RIVIP Vendor ID #: 76829
Bidder Name: MODULEASE CORPORATION
Address: 23 West Bacon Street
Plainville , MA 02762
USA
Telephone: 508-326-0546
Fax: 508-695-4146
Contact Name: Mark Gaboury
Contact Title: VicePresident
Contact Email: mgaboury@moduleaseusa.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.



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

December 15, 2015

ADDENDUM NUMBER ONE

RFQ # 7550089

TITLE: Office Trailer, RI State Police Training Academy, DPS

Closing Date and Time: 12/23/15 at 11:30 AM

Per the issuance of this ADDENDUM # (1), (8) pages, including this cover sheet.

Specification Change / Addition / Clarifications

Listed below are the Questions and the Answers we received regarding this Invitation to Bid.

1. Q. Please clarify if the pre-bid was mandatory. Arrow indicated mandatory, but the non-mandatory box is checked. If mandatory, can you schedule another date to amend?
A. Pre Bid was not mandatory.
2. Q. Can the MBE requirement be waived? Due to the nature of modular construction being that the building is constructed off site and 90% of the project, there would be no way to meet this requirement.
A. MBE requirements cannot be waived by RI DCAMM or RI Purchasing. It is the responsibility of the successful bidder to contact the MBE office with their individual plan. That being said we have seen them waive requirements for special circumstances.
3. Q. Are there liquidated damages associated with this project? If so, what is the amount?
A. There are no liquidated damages for this project



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

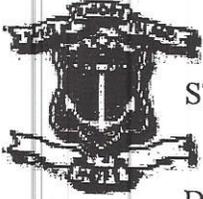
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

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

4. Q. Please clarify the project schedule. Completion time states 84 days from receipt of purchase order, but contract time on Bid Form has the substantial completion on February 1st and final completion on February 8th.
A. Completion schedule is based on the 84 days from receipts of PO. The 2/8/16 date is incorrect.
5. Q. Please provide a description of the allowance for General Carpentry.
A. General Carpentry for as directed work by the owner. This could be any item from additional shelving to a door removal.
6. Q. Will we be required to have 3rd Party Agency and Architect Approved/Sealed plans submitted and approved prior to fabrication from Mr. Al Cocce? This is a time frame that cannot be determined. Can we manufacture without approval and have the IBC label affixed prior to the units being shipped?
A. The units can be fabricated prior to full acceptance from Al Cocce but must comply with THE RI STATE BUILDING CODE and while in production the 3rd Party Agency and Architects Approved sealed plans should be sent to Al Cocce simultaneous with fabrication.
7. Q. Final completion is listed as 2/8/16. Also states 84 days from PO issued which if issued by 01/04/2016 would allow for final completion by 03/25/2016. See approximate schedule from ML below, this DOES NOT insure production time available. Production time will be based on what is available at time of order.
A. The estimated completion date is incorrect. 84 days from PO is correct.
8. Q. Order placed - ???
Drawings out for customer approval – 2 weeks
Drawings reviewed and approved by customer with all selections and NTP with purchasing/production – 1 week
Material Lead Time – 3 weeks
Production Time – 3 weeks

Will we be required to have 3rd Party Agency and Architect Approved/Sealed plans submitted and approved prior to fabrication from Mr. Al Cocce? This is a time frame that cannot be determined. Can we manufacture without approval and have the IBC label affixed prior to the units being shipped?

A. The units can be fabricated prior to full acceptance from Al Cocce but must comply with THE RI STATE BUILDING CODE and while in



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
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Fax: (401) 574-8387
Website: www.purchasing.ri.gov

production the 3rd Party Agency and Architects Approved sealed plans should be sent to Al Cocce simultaneous with fabrication.

Notes:

1. A revision has been made to Section F of the specifications. Trailers are to be of Perimeter frame construction not outrigger frame and construction. ✓
2. Revision to Section 2 Alternates of the Bid Form. Alternate 2 and 3 have been added to the REVISED Bid Form. Be sure to return that for with your bid response.
3. Attached is a copy of the Pre-Bid Conference sign in sheet.



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

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

BID NUMBER: 7550089
 BID TITLE: Office Trailer, RI State Police Training Academy, DPS
 PRE-BID DATE AND TIME: 12/11/15 - 1:00 PM

Purchasing Representative:
 John F. O'Hara II
 Pre-bid START TIME:
 1:00 PM
 Pre-bid END TIME:
 1:30 PM

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 TRINITY MANHATTAN	TERRY BUCKLEY	194 AVER	tbuckley@trinitymanhattan.com	978-501-4191	978-486-0347	
2 JJO'ROUKE	RICHARD TOSCO	31 PINE ST WARWICK	RTOUJ@JJO.UM	374-3723	785-2451	
3 Purchase	John O'Hara					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE **

Solicitation #: 7550089 (REVISED)
Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

BID FORM

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

Bidder: Modulease Corporation
Legal name of entity
212 Mt. Hope St. No. Attle, MA 02760
Address (street/city/state/zip)
WARIC Gabovry mygabovry@moduleaseusa.com
Contact name Contact email
508 695 4145 508 695 4146
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):

\$ 106,410.00
(base bid price in figures printed electronically, typed, or handwritten legibly in ink)
One Hundred Thousand Four Hundred + TEN Dollars
(base bid price in words printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price ***includes*** the costs for the following Allowances:

No. 1: General Carpentry	\$ 5,000.00
Total Allowances:	\$ 5,000.00

• **Bonds**

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

Solicitation #: 7550089

Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

• **Addenda**

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

All Addenda must be acknowledged.

Addendum No. 1 dated: 7550089 2-20-15

Addendum No. 2 dated: _____

Addendum No. 3 dated: _____

2. **ALTERNATES** (Additions/Subtractions to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

Add Subtract Alternate No. 1: Provide and install engineered foundations for the trailer

\$ 9,750.00

(amount in figures printed electronically, typed, or handwritten legibly in ink)

Nine Thousand Seven Hundred and Fifty Dollars

(amount in words printed electronically, typed, or handwritten legibly in ink)

Add Subtract Alternate No. 2: Provide an alternate to enter a (5) year lease with maintenance in lieu of a full purchase of the trailer as indicated in this bid.

\$ 1,940.92 w/out Foundations

2,149.09 w/ Foundations

Solicitation #: 7550089

Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

Nineteen Hundred Forty Dollars and 92 cents w/out Foundation
(amount in figures printed electronically, typed, or handwritten legibly in ink)

Twenty one Hundred Forty nine Dollars and .08 w/ Foundation
(amount in words printed electronically, typed, or handwritten legibly in ink)

___ Add ___ Subtract Alternate No. 3: Provide an alternate to enter a (10) year lease maintenance in lieu of a full purchase of the trailer as indicated in this bid.

\$ _____

(alternate amount in figures printed electronically, typed, or handwritten legibly in ink)

(alternate amount in words printed electronically, typed, or handwritten legibly in ink)

N/A

3. UNIT PRICES

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

Unit Price No. 1: _____ \$ _____

Unit Price No. 2: _____ \$ _____

Unit Price No. 3: _____ \$ _____

4. CONTRACT TIME

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

- Start of construction: 10 days after receipt of Purchase Order
- Substantial completion: February 1, 2016
- Final completion: February 8, 2016
- Final completion date for work shall be within 84 calendar days of the Purchase Order from the division of Purchases.



MARKLINE

I N D U S T R I E S

December 17, 2015

Re: Certified Installer

Attn: **To whom it may concern**

Modulease Corp
PO Box 932
North Attleboro, MA 02761

This letter is to certify that the above listed company has met or exceed our rigorous installation requirements and policy to install a Mark Line Industries, Inc. building. Furthermore, Mark line Industries attests to the fact that the above mentioned company represents the modular industries finest attributes and that we are pleased to have them represent Mark Line Industries on your project.

Please do hesitate to call me if you have questions concerning this letter.

Sincerely,

Terry J. Siegrist
Sales Representative

Mark Line Industries of PA
Manufacturer of Commercial Mobile/Modular Buildings

502 Alexander Drive • Ephrata, PA 17522 • Telephone 717.733.1315 • Fax 717.733.1963

www.marklineindustries.com

Modulease Customer Quote

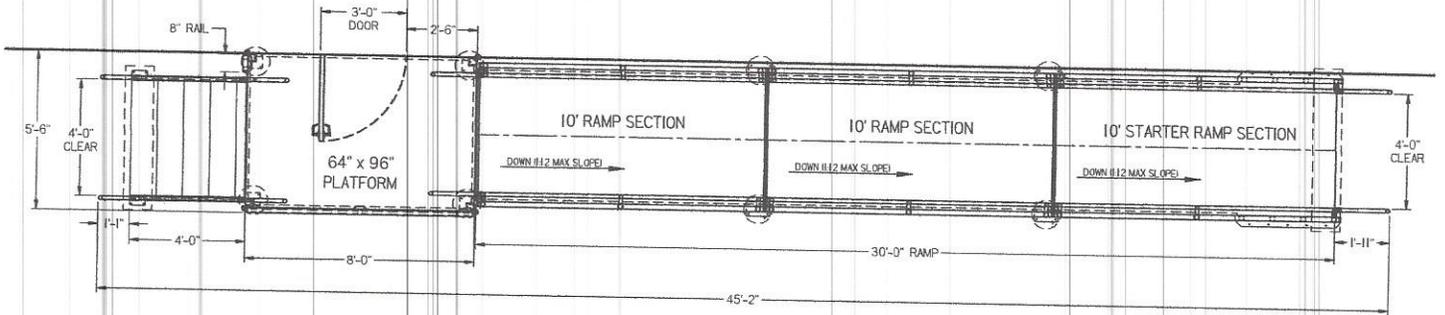
Branch	Quote Number	RISP
Branch Location	Modulease	Salesperson
Project Name	STATE POLICE WEAPONS CLEANING	Gaboury
Project Location	FOSTER, RI	Module Sq. Ft.
Quote Date	12/16/2015	1536
Model	B-2468	Module Info
		2 - 12 x 64 End

Contact Name
Contact Phone

Section	Sub Section	Description	U of M	Qty
Design Criteria				
	Use Group	B - BUSINESS		
	Construction Type	TYPE V B WOOD FRAME		
	Roof Live Load	30 PSF		
	Floor Live Load	50 PSF		
	Corridor Floor Load Live	NONE		
	Wind Speed	140 MPH		
	Wind Exposure	C		
Code Approval				
	Plan Review	3RD PARTY PLAN REVIEW		
	Plan Review	3RD PARTY PLAN REVIEW FOR RHODE ISLAND		
	Plan Seal	RHODE ISLAND ARCHITECT SEAL		
	Module Labels/Seals	3RD PARTY LABEL		
	Module Labels/Seals	IBC LABEL		
	Module Labels/Seals	MBI LABEL		
	Inspections	3RD PARTY INSPECTION		
Frames				
	Frame Type	PERIMETER W/ CROSSMEMBERS AS REQUIRED		
	Hitch	DEMOUNTABLE W/2-5/16" COUPLER & ELEVATING JACK		
	Axles and Tires	6000# AXLE WITH ELECTRIC BRAKES AND TIRES AS REQUIRED		
	Accessories	SPECIAL BOTLING FOR HIGH WINDS		
Floors				
	Bottom Board	ROLL TYPE PLASTIC BOTTOM BOARD		
	Floor Joists	2 X 8 INSTALLED LONGITUDINAL @ 16" O.C.		
	Insulation	R-30 UNFACED (8-1/4")		
	Decking	5/8" SINGLE LAYER HIGH PERFORMANCE T&G OSB		
	Covering	1/8" VINYL COMPOSITION TILE STANDARD COLOR		
	Misc	FLOOR TILE HELD BACK @ M/L FOR INSTALLATION BY OTHERS		
	Misc	FLOOR DECKING HELD BACK 2-1/4" AT MATE LINE-SITE FINISH		
Ext. Walls and Trim				
	Exterior Walls	8'-0" 2X6 STUDS, 16" O.C. W/DBL TOP & SGL BOTTOM PLATES		
	Exterior Wall Insulation	R-21 FIBERGLASS, UNFACED		
	Wall Sheathing	BUILDING WRAP		
	Wall Sheathing	7/16" OSB		
	Siding	.019 ALUMINUM		
	Skirting	4x 9' SHEET, .019" ALUMINUM, SHIPPED LOOSE	EACH	16
	Trim	.019 ALUMINUM TOP STARTER		
	Trim	.019 ALUMINUM BOTTOM STARTER		
	Trim	BRICK MOLD WINDOW		
Int. Walls and Trim				
	Interior Walls	2 X 4 STUDS, 16" O.C W/DBL TOP & SINGLE BOTTOM PLATES		
	Interior Wall Insulation	NONE		
	Plenum Walls	2 X 4 STUDS, 16" O.C SINGLE TOP & BOTTOM PLATES		

Roof	Mate-Line Walls	2 X 4 STUDS, 16" O.C DBL TOP & SGL BOTTOM PLATES		
	Shipping Walls	PLASTIC WITH SHIPPING BRACES		
	Wall Covering	1/2" VINYL COVERED GYPSUM GROUP I		
	Interior Trim	CEILING: MATCHING VINYL WRAPPED BATTEN - 1-1/2"		
	Interior Trim	INSIDE CORNER: MATCHING VINYL WRAPPED ISC - 1-1/2" X 1-1/2"		
	Interior Trim	OUTSIDE CORNER: MATCHING VINYL WRAPPED OSC - 1-1/2" X 1-1/2"		
	Interior Trim	DOOR: PREFINISHED WOODGRAIN CASING 2-3/16"		
	Interior Trim	WINDOW: PREFINISHED WOODGRAIN JAMB		
	Interior Trim	WINDOW: PREFINISHED WOODGRAIN CASING 2-3/16"		
	Interior Trim	CEILING CLOSE UP: WHITE VINYL COVERED WOOD - 6"		
	Interior Trim	HOLD BACK WALL COVERING AT MATE-LINES		
	Interior Trim	BASE: MATCHING VINYL WRAPPED BATTEN - 1-1/2"		
	Roof	Trusses/Rafters	TAPERED TRUSSES 30# LL	
Mate-Beams		28'-11" MAXIMUM SPAN		
Mate-Beams		SUPPORT COLUMNS		
Insulation		R-38 FIBERGLASS, KRAFT FACED		
Ceiling		1/2" PRE-FINISHED GYPSUM		
Sheathing		1/4" DENS-DECK OVER SHEATHING		
Sheathing		7/16" OSB		
Roofing		.045" EPDM, FULLY ADHERED, BLACK		
Mansard/Overhangs		NONE		
Roof Ventilation		GABLE VENT, 8"x8", POWERED		
Roof Ventilation		GABLE VENT, 8"x8" WHITE PLASTIC		
Misc	EPDM, FULLY ADHERED, BLACK			
Ext. Doors	Door/Frame	36X80 TELSTAR SERIES STEEL DOOR	EACH	2
	Lite	5 X 20 SAFETY GLASS	EACH	2
	Hardware	OVERHEAD HYDRAULIC CLOSER	EACH	2
	Hardware	KEYED LEVER SET, GRADE 2	EACH	2
Int. Doors	Door/Frame	36X80 PREFINISHED HOLLOW CORE W/PREFINISHED JAMB	EACH	2
	Lite	NONE		
	Hardware	PASSAGE LEVER SET, GRADE 3	EACH	2
Windows	Exterior	36X48 VS, VINYL FRAME WHITE, CLEAR LOW E & ARGON GLASS W/SCREENS,	EACH	10
	Interior	NONE		
Electrical	Service	120/240 VOLT, SINGLE PHASE, 3 WIRE, 60 HZ. W/GROUND		
	Load Center	100 AMP W/MAIN, 1-PHASE INDOOR W/ CONDUIT THRU FLOOR	EACH	2
	Raceway	MIN. #14 NON-METALLIC SHEATHED CABLE NM OR NMC (ROMEX)		
	Interior Lights	DIFFUSED, SURFACE MOUNTED, 4', (2) TUBE T-8 FLUORESCENT	EACH	20
	Exterior Lights	COMPACT FLUORESCENT WEATHERPROOF 13W W/INTEGRAL PHOTO CELL	EACH	2
	Emergency/Exit Lights	DUAL HEAD EMERGENCY LIGHT W/EXIT SIGN AND BATTERY BACK UP	EACH	2
	Emergency/Exit Lights	DUAL REMOTE HEAD EMERGENCY LIGHT, EXTERIOR WEATHERPROOF	EACH	2
	Recepts	15 AMP, 120 VOLT, DUPLEX RECEPT	EACH	16
	Recepts	15 AMP, 120 VOLT, DUPLEX, GFCI TYPE, EXTERIOR W/BUBBLE COVER	EACH	1
	Switches	OCCUPANCY SENSOR - SWITCH TYPE - DUAL LEVEL	EACH	4
	Switches	SPRING WOUND DIAL TYPE TIMER SWITCH, 1 TO 60 MIN. RANGE	EACH	2
	Rough ins/Miscellaneous	NONE - Note: SEE OPTIONS		
HVAC	HVAC Equipment	WALL HUNG, HEATING & COOLING AS REQUIRED	EACH	2
	Electric Heaters	NONE		
	Controls	THERMOSTAT DIGITAL PROGRAMMABLE	EACH	2
	Accessories	NONE		
	Supply Duct	16"X8"X1-1/2", FIBERGLASS, CEILING (R-6.5 MINIMUM)		
	Return Duct	16"X8", FIBERGLASS, CEILING		
	Fire/Smoke Dampers	NONE		

30' STRAIGHT RAMP WITH (I) 64" X 96" PLATFORM AND (II) 30" STEP RISER



SITE EVALUATION CHECKLIST

- ELEVATION MEASUREMENTS: _____ AT THRESHOLD PLATFORM
 _____ AT BASE OF RAMP
 _____ AT BASE OF STEP
- INSTALLATION SURFACE: CONCRETE SLAB ABS PADS
 CONCRETE FOOTERS WOOD
 ASPHALT OTHER
 CONCRETE PAVERS
- GROUND ANCHORING REQUIREMENT: CONCRETE ANCHORS
 HURRICANE STRAPS
 NONE PLATFORM LAG BOLTED TO BUILDING ONLY

BUILDING SIDING TYPE: _____
 DOOR WIDTHS: _____
 MARK DIMENSION BETWEEN DOORS ON DRAWING (IF APPLICABLE)
 BUILDING SIZES: _____
 PLEASE MARK ANY OBSTRUCTIONS ON THIS DRAWING.
 (TREES, ICE MACHINES, A/C UNITS, ELECTRICAL PANELS, ETC)

THE ITEMS LISTED MUST BE EVALUATED BY THE SITE MANAGER AND RETURNED TO UPSIDE INNOVATIONS BEFORE ANY PRODUCT WILL BE SHIPPED. IF ANY INFORMATION CONTAINED WITHIN THE SITE EVALUATION IS INCORRECT RESULTING IN THE NEED FOR ADDITIONAL MATERIAL, INSTALLATION AND/OR TRAVEL TIME, THE CUSTOMER WILL BE BILLED ACCORDINGLY.

SIGNATURE: _____ DATE: _____

Model: <u>STAIRING-30-STEP</u> Date: <u>12/8/14</u> Location: _____ Scale: <u>1/8" = 1'-0"</u> Drawn: <u>SSB</u> Checked: <u>SSB</u>	UPSIDE INNOVATIONS 10000 W. CHESTER AVE. CINCINNATI, OHIO WWW.UPSIDEINNOVATIONS.COM PHONE: 513-963-8888 FAX: 513-963-8889	ALL DIMENSIONS IN INCHES UNLESS OTHERWISE SPECIFIED SIZE: <u>30" X 48" X 30"</u> DATE: _____ DRAWN BY: _____ CHECKED BY: _____ TITLE: _____ REV: _____ C
---	---	---

This document is the property of UPSIDE INNOVATIONS, LLC and may not be copied or used in any manner without permission from UPSIDE INNOVATIONS.

Request for Taxpayer Identification Number and Certification

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

Print or type
 See Specific Instructions on page 2.

Name (as shown on your income tax return)
Modulease Corporation

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
 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) ▶ _____ Exempt payee

Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.)
212 Mt. Hope

City, state, and ZIP code
No. Attle. MA 02760

List account number(s) here (optional)

Requester's name and address (optional)

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

8	0	-	2	8	2	5	4	5
---	---	---	---	---	---	---	---	---

Part II 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: (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
3. 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 ▶ [Signature]

Date ▶ 12-21-2015

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:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/17/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

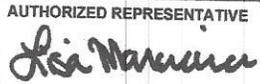
PRODUCER Appleby & Wyman Insurance Agency Inc. 152 Conant St Beverly, MA 01915	CONTACT NAME:	
	PHONE (A/C, No, Ext): (978) 922-2288	FAX (A/C, No): (978) 922-2731
	E-MAIL ADDRESS: contactus@applebywyman.com	
INSURED Modulease Corp. c/o Mark A Gaboury PO Box 932 N. Attleboro, MA 02761-0932	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Mesa Underwriters Specialty Co	NAIC #
	INSURER B : Arbella Protection Ins Co	41360
	INSURER C : Evanston Insurance Co.	35378
	INSURER D : Travelers Indemnity Co of Conn	25682
	INSURER E : INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		MP0018001000692	11/04/2015	11/04/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		1020021942	08/04/2015	08/04/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		MKLV10LE104343	10/19/2015	10/19/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	IEUB8388M826	11/05/2015	11/05/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER State of Rhode Island and Providence Plantations Department of Administration, Division of Capital Management & Maintenance, Contractors Registration & Licensing Board One Capitol Hill Providence, RI 02908-5859	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Solicitation #: 7550089

Solicitation Title: Office Trailer, RI State Police Training Academy, DPS

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: \$ NA.

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.

Date: 2-21-2015

BIDDER

Modulese Corp
Name of Bidder
Mark Garbovy
Signature in ink
MARK Garbovy Owner
Printed name and title of person signing on behalf of Bidder

Bidder's Contractor Registration Number