

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: 7550131A1
Solicitation Title: BLDG AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS (9 PGS)
Bid Proposal Submission Deadline Date & Time: 1/13/2016 10:00 AM
RIVIP Vendor ID #: 25944
Bidder Name: Honeywell International Inc.
Address: 2000 Plainfield Pike
2000 Plainfield Pike
Cranston , RI 02921
USA
Telephone: 401-2752689
Fax: 401-275-2641
Contact Name: William N place
Contact Title: Account Manager
Contact Email: william.place@honeywell.com

SECTION 2 —DISCLOSURES

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

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

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

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

Disclosure details (continue on additional sheet if necessary):

David Cote -Chief Executive Officer Honeywell International Inc.

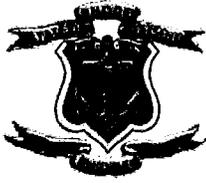
SECTION 3 —CERTIFICATIONS

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

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

THE BIDDER CERTIFIES THAT:

- Y 1. The Bidder will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation.
- Y 2. The Bidder possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Bidder shall immediately notify the State Purchasing Agent in writing.
- Y 3. The Bidder will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Bidder will immediately notify the State Purchasing Agent in writing.
- Y 4. The Bidder understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Bidder Certification may be grounds for suspension, debarment, and/or prosecution for fraud.
- Y 5. The Bidder has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Bidder further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation.
- Y 6. This bid proposal is not a collusive bid proposal. Neither the Bidder, nor any of its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other bidder or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other bidder or person to fix the price or prices in the bid proposal or the bid proposal of any other bidder, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other bidder, or to secure through any collusion, conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the Bidder, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents.
- Y 7. The Bidder: (i) is not identified on the General Treasurer's list created pursuant to R.I. Gen. Laws § 37-2.5-3 as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y 8. The Bidder will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island.



Request for Quote

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

CREATION DATE : 04-JAN-16
BID NUMBER: 7550131,1
TITLE: BLDG AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS
BLANKET START : 01-FEB-16
BLANKET END : 31-DEC-18
BID CLOSING DATE AND TIME: 13-JAN-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

B DOA CONTROLLER
I ONE CAPITOL HILL, 4TH FLOOR
L SMITH ST
L PROVIDENCE, RI 02908
T US
O

S DOC CDC WAREHOUSE
H ATTN: (SEE 'ATTN' line in PO)
I 25 POWER ROAD
P CRANSTON, RI 02920
T US
O

Requisition Number: 1432974

Amendment Description: This addendum posts sign in sheet from mandatory pre bid conference held 12/28/15 at 1pm.
 This addendum posts notes/clarifications from pre bid conference.
 This addendum changes wording on lines 45 through 49 as discussed at pre bid conference.
 This addendum changes bid to NO READ.

Line	Description	Quantity	Unit	Unit Price	Total
1	2/1/16 - 6/30/16 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$180.00	
2	7/1/16 - 6/30/17 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$186.00	
3	7/1/17 - 6/30/18 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$193.00	
4	7/1/18 - 12/31/18 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$200.00	
5	2/1/16 - 6/30/16 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$270.00	
6	7/1/16 - 6/30/17 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$279.00	
7	7/1/17 - 6/30/18 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$289.00	
8	7/1/18 - 12/31/18 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	\$299.00	
9	2/1/16 - 6/30/16 CONTROLS HOURLY RATE ON SITE	1.00	Hour	\$185.00	
10	7/1/16 - 6/30/17 CONTROLS HOURLY RATE ON SITE	1.00	Hour	\$192.00	
11	7/1/17 - 6/30/18 CONTROLS HOURLY RATE ON SITE	1.00	Hour	\$199.00	
12	7/1/18 - 12/31/18 CONTROLS HOURLY RATE ON SITE	1.00	Hour	\$206.00	
13	2/1/16 - 6/30/16 CONTROLS OVERTIME RATE PER	1.00	Hour	\$277.00	

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Request for Quote

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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BLANKET START : 01-FEB-16
BLANKET END : 31-DEC-18
BID CLOSING DATE AND TIME: 13-JAN-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

B DOA CONTROLLER
I ONE CAPITOL HILL, 4TH FLOOR
L SMITH ST
L PROVIDENCE, RI 02908
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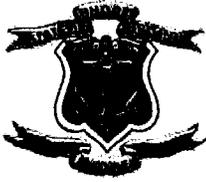
S DOC CDC WAREHOUSE
H ATTN: (SEE 'ATTN' line in PO)
I 25 POWER ROAD
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Line	Description	Quantity	Unit	Unit Price	Total
	HOUR ON SITE				
14	7/1/16 - 6/30/17 CONTROLS OVERTIME RATE PER HOUR ON SITE	1.00	Hour	\$287.00	
15	7/1/17 - 6/30/18 CONTROLS OVERTIME RATE PER HOUR ON SITE	1.00	Hour	\$297.00	
16	7/1/18 - 12/31/18 CONTROLS OVERTIME RATE PER HOUR ON SITE	1.00	Hour	\$307.00	
17	2/1/16 - 6/30/16 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	\$185.00	
18	7/1/16 - 6/30/17 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	\$192.00	
19	7/1/17 - 6/30/18 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	\$199.00	
20	7/1/18 - 12/31/18 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	\$206.00	
21	2/1/16 - 6/30/16 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$185.00	
22	7/1/16 - 6/30/17 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$192.00	
23	7/1/17 - 6/30/18 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$199.00	
24	7/1/18 - 12/31/18 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$206.00	
25	2/1/16 - 6/30/16 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$277.00	

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Request for Quote

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

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BLANKET START : 01-FEB-16
BLANKET END : 31-DEC-18
BID CLOSING DATE AND TIME: 13-JAN-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

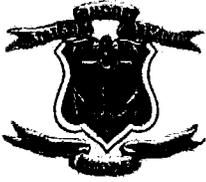
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DOC CDC WAREHOUSE
ATTN: (SEE 'ATTN' line in PO)
25 POWER ROAD
CRANSTON, RI 02920
US

Requisition Number: 1432974

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Line	Description	Quantity	Unit	Unit Price	Total
26	7/1/16 - 6/30/17 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$287.00	
27	7/1/17 - 6/30/18 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$297.00	
28	7/1/18 - 12/31/18 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	\$307.00	
29	2/1/16 - 6/30/16 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$185.00	
30	7/1/16 - 6/30/17 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$192.00	
31	7/1/17 - 6/30/18 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$199.00	
32	7/1/18 - 12/31/18 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$206.00	
33	2/1/16 - 6/30/16 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$277.00	
34	7/1/16 - 6/30/17 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$287.00	
35	7/1/17 - 6/30/18 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$297.00	
36	7/1/18 - 12/31/18 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	\$307.00	
37	2/1/16 - 6/30/16 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$185.00	
38	7/1/16 - 6/30/17 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$192.00	

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Request for Quote

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

CREATION DATE : 04-JAN-16
 BID NUMBER: 7550131,1
 TITLE: BLDG AUTOMATION SVCS FOR ANDOVER,
 HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS
 BLANKET START : 01-FEB-16
 BLANKET END : 31-DEC-18
 BID CLOSING DATE AND TIME: 13-JAN-2016 10:00:00

BUYER: Cadoret, David
 PHONE #: N/A

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

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 DOC CDC WAREHOUSE
 ATTN: (SEE 'ATTN' line in PO)
 25 POWER ROAD
 CRANSTON, RI 02920
 US

Requisition Number: 1432974

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Line	Description	Quantity	Unit	Unit Price	Total
39	7/1/17 - 6/30/18 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$199.00	
40	7/1/18 - 12/31/18 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$206.00	
41	2/1/16 - 6/30/16 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$277.00	
42	7/1/16 - 6/30/17 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$287.00	
43	7/1/17 - 6/30/18 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$297.00	
44	7/1/18 - 12/31/18 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	\$307.00	
45	2/1/16 - 6/30/16 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	Each	\$189.00	
46	7/1/16 - 6/30/17 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	Each	\$196.00	
47	7/1/17 - 6/30/18 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	Each	\$203.00	
48	7/1/18 - 12/31/18 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	Each	\$210.00	
49	2/1/16 - 12/31/18 PARTS PRICING. LIST PRICE X MULTIPLIER	1.00	Hour	Non Honeywell Part- List x 2.2 Honeywell Mfg'd part- List x .50	

Delivery: As required

Terms of Payment: Net 30

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



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

January 4, 2016

ADDENDUM NUMBER ONE

RFQ # 7550131

**TITLE: BUILDING AUTOMATION SVCES FOR ANDOVER, HONEYWELL,
JOHNSON AND OTHER CONTROLS**

Closing Date and Time: 1/13/16 at 10:00 am

Per the issuance of this ADDENDUM #1 (2 pages) the following is noted:

This addendum posts sign in sheet from mandatory pre bid conference held 12/28/15 at 1pm.

This addendum posts notes/clarifications from pre bid conference.

This addendum changes wording on lines 45 through 49 as discussed at pre bid conference.

Due to the length of bid and time constraints, the State will only acknowledge receipt and read the names of vendors submitting proposals. However, as this is a public works project and requires that a CD be submitted along with the paper copy of the proposal, bid proposals received will be posted to the State website, www.purchasing.ri.gov, the day of the bid opening.

As noted by the buyer:

-This is a mandatory pre bid conference

Only those vendors on the sign in sheet will be allowed to submit proposals. Please make sure that the company name you write on the sign in sheet is the same one that is on the bidder certification form which is submitted with your bid proposal.

-Questions are being accepted on line until 12/30/15 at 5pm. The email address and instructions how to submit questions is on the bid proposal. **(NONE RECEIVED)**

-Bid bond is not required

-Performance bond is not required

-This is a public works project and as such requires a CD be submitted along with the paper copy of your bid. Instructions on how to do that are included in the bid package.

-Please note the pages that refer to the Dept. of Corrections Policies and Procedures.

-Please note the clauses that pertain to public works projects.

-This is a prevailing wage project. Note the certification within the bid package that acknowledges you are aware of your obligations as they pertain to prevailing wage.

-Included is a bid preparation check list to help you. It is not a substitute for a thorough review of the instructions to bidders.

-We are also asking that you submit a new state w-9. The state form is different from the federal form.



"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

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

BID NUMBER: 7550131
 BID TITLE: BLDG AUTOMATION SVCS FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS
 PRE-BID DATE AND TIME: 12/28/15 AT 1PM

Purchasing Representative: DCADORET
 Mandatory Pre-bid START TIME: 1:10
 Mandatory Pre-bid END TIME: 1:25

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 STATE PURCHASING	DAVID CADORET					
2 KAROL CONTROLS	JOHN BARRON	1 HANNY ST, CRANSTON SOUTH	JSBARRON@COMCAST.COM	401-690-2185		
3 MC CONTROL, INC.	BOB SPINELA	22 RENEVA AVE. WARRICK RI	RSPINELA@MCCONTROL.COM	(401) 734-9250		
4 SOLAR M. ESTERLA	D.O.C.	CRANSTON				
5 WYOMING PLACE	HONEYWELL	2000 PLYMOUTH BLVD	WILLIAM.SPAGE@HONEYWELL.COM	401 690 6652		
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Contract Terms and Conditions

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 INSURANCE REQUIREMENTSXXI

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE

EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.