

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: 7550280A2
Solicitation Title: FURNITURE CHEMISTRY AND FORENSIC SCIENCE CENTER, UNIVERSITY OF RHODE ISLAND (1 PG)
Bid Proposal Submission Deadline Date & Time: 3/11/2016 11:30 AM
RIVIP Vendor ID #: 2629
Bidder Name: Sheehan'S Office Interiors Inc.
Address: 524 Park Avenue
P.O. Box 524
Portsmouth , RI 02871
USA
Telephone: (401)683-3150
Fax: (401)683-4990
Contact Name: Richard Sceery
Contact Title: Director
Contact Email:

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.

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

Solicitation Information
March 7, 2016

ADDENDUM # 2

RFP # 7550280

**TITLE: FURNITURE CHEMISTRY AND FORENSIC SCIENCE CENTER,
UNIVERSITY OF RHODE ISLAND**

Submission Deadline:

Friday March 11, 2016 at 11:30 AM (Local Time)

Note to vendors:

AIA A101 Will not be the form of agreement used as indicated in the solicitation

**Tom Bovis
Interdepartmental Project Manager**

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted

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):

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:

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.
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.
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.
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.
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.
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.
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.
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.

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 01: Office Workstations and Storage

A	B	C	D	E	F	G	H
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CAB	CABINET- METAL	KNOLL	CALIBER	2	\$997.00	\$389.63	\$779.26
FC-1	FILE CAP	KNOLL	REFF	4	\$1,330.00	\$324.59	\$1,298.36
FC-2	FILE CAP	KNOLL	REFF	1	\$1,726.00	\$421.23	\$421.23
FL-230	FILE - LATERAL	KNOLL	CALIBER	3	\$1,003.00	\$391.98	\$1,175.94
FL-242	FILE - LATERAL	KNOLL	CALIBER	15	\$1,191.00	\$465.45	\$6,981.75
FL-330	FILE - LATERAL	KNOLL	CALIBER	30	\$1,315.00	\$513.91	\$15,417.30
FM-za	FILE - MOBILE	KNOLL	SERIES 2	20	\$1,068.00	\$252.93	\$5,058.60
FM-zb	FILE - MOBILE	KNOLL	SERIES 2	9	\$1,054.00	\$252.93	\$2,276.37
FM-zc	FILE - MOBILE	KNOLL	SERIES 2	138	\$1,051.00	\$252.93	\$34,904.34
KB	KEYBOARD TRAY	WORKRITE	ADVANTAGE SINGLE	9	\$344.00	\$167.11	\$1,503.99
YD-1	DESK - CUSTOM	KNOLL	REFF	1	\$3,266.00	\$797.06	\$797.06
YD-2	DESK - CUSTOM	KNOLL	REFF	1	\$1,775.00	\$459.06	\$459.06
YOFF	FACULTY OFFICE - CUSTOM	KNOLL	REFF	32	\$23,942.00	\$5,888.37	\$188,427.84
						SUBTOTAL	\$258,721.84
Additional Charges:						Freight/Delivery	\$0.00
						Installation	\$22,279.75
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$281,001.59

DEDUCT ALTERNATE #3

A	B	C	D	E	F	G	H
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CAB	CABINET- METAL	dealer to complete	dealer to complete	2	\$0.00	\$0.00	\$0.00
FC-1	FILE CAP	dealer to complete	dealer to complete	4	\$0.00	\$0.00	\$0.00
FC-2	FILE CAP	dealer to complete	dealer to complete	1	\$0.00	\$0.00	\$0.00
FL-230	FILE - LATERAL	dealer to complete	dealer to complete	3	\$0.00	\$0.00	\$0.00
FL-242	FILE - LATERAL	dealer to complete	dealer to complete	15	\$0.00	\$0.00	\$0.00
FL-330	FILE - LATERAL	dealer to complete	dealer to complete	30	\$0.00	\$0.00	\$0.00
FM-za	FILE - MOBILE	dealer to complete	dealer to complete	20	\$0.00	\$0.00	\$0.00
FM-zb	FILE - MOBILE	dealer to complete	dealer to complete	9	\$0.00	\$0.00	\$0.00
FM-zc	FILE - MOBILE	dealer to complete	dealer to complete	138	\$0.00	\$0.00	\$0.00
KB	KEYBOARD TRAY	dealer to complete	dealer to complete	9	\$0.00	\$0.00	\$0.00
YD-1	DESK - CUSTOM	dealer to complete	dealer to complete	1	\$0.00	\$0.00	\$0.00
YD-2	DESK - CUSTOM	dealer to complete	dealer to complete	1	\$0.00	\$0.00	\$0.00
YOFF	FACULTY OFFICE - CUSTOM	dealer to complete	dealer to complete	32	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$0.00
Additional Charges:						Freight/Delivery	\$0.00
						Installation	\$0.00
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL - DEDUCT ALTERNATE #3							\$0.00

BID CATEGORY 01: Office Workstations and Storage

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G for both Original and Alternate #1
- 2 Dealer to complete Columns C and D where indicated.
- 3 Additional costs - include a detailed description of any additional costs associated with the items.
- 4 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 5 ADJUSTED GRAND TOTAL is the sum of the subtotal of Alternate #3 plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 02: Writeup & Carrel Workstations

<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
YCRL-1	CARREL- WRITE UP	KNOLL	ANCHOR OEM	68	\$8,280.00	\$3,312.00	\$225,216.00
YCRL-2	CARREL - TESTING	KNOLL	DIVIDENDS	8	\$1,548.00	\$400.30	\$3,202.40
YCRL-3	CARREL - TESTING	KNOLL	DIVIDENDS	2	\$1,402.50	\$362.72	\$725.44

SUBTOTAL \$229,143.84

Additional Charges:	<i>Freight/Delivery</i>	\$0.00
	<i>Installation</i>	\$39,318.99
	<i>Additional costs (clarify in qualifications)</i>	\$0.00

GRAND TOTAL- ORIGINAL \$268,462.83

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G
- 2 Dealer to complete Columns C and D where indicated.
- 3 Additional costs - include a detailed description of any additional costs associated with the items.
- 4 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 5 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 03: Chairs & Task Chairs

<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CC-1	CHAIR - CONFERENCE	Gordon International	BRNO	30	\$1,174.43	\$667.53	\$20,025.90
CC-1* Sub	CHAIR - CONFERENCE	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
CC-2	CHAIR - CONFERENCE	Bernhardt Design		54	\$727.50	\$453.08	\$24,466.32
CC-2* Sub	CHAIR - CONFERENCE	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
CD	CHAIR - DESK	Highmark	Bolero	0	\$1,141.00	\$524.60	\$0.00
CD* Sub	CHAIR - DESK	<i>SIT ON IT</i>	<i>TORSA</i>	35	\$824.25	\$430.88	\$15,080.80
CG-za	CHAIR - GUEST	Keilhauer	Flit	37	\$586.26	\$306.26	\$11,331.62
CG-zb	CHAIR - GUEST	Keilhauer	Flit	19	\$578.43	\$298.43	\$5,670.17
CG-za* Sub	CHAIR - GUEST	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
CG-zb* Sub	CHAIR - GUEST	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
CT	CHAIR - TASK/BASIC	9 to 5	Vault	139	\$615.00	\$289.41	\$40,227.99
CT* Sub	CHAIR - TASK/BASIC	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$116,802.80
Additional Charges:						Freight/Delivery	\$2,600.71
						Installation	\$3,577.22
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$122,980.73

DEDUCT ALTERNATE #1

<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CC-1	CHAIR - CONFERENCE	Dauphin	Visita	30	\$1,174.00	\$621.53	\$18,645.90
CC-1* Sub	CHAIR - CONFERENCE	<i>dealer to complete</i>	<i>dealer to complete</i>	0	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$18,645.90
Additional Charges:						Adjusted Freight/Delivery	\$0.00
						Adjusted Installation	\$0.00
						Additional costs (clarify in qualifications)	\$0.00
ADJUSTED GRAND TOTAL - DEDUCT ALTERNATE #1							\$18,645.90

BID CATEGORY 03: Chairs & Task Chairs							
DEDUCT ALTERNATE #2							
<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CC-2	CHAIR - CONFERENCE	Keilhauer	Aesync	54	\$1,272.98	\$703.57	\$37,992.78
CC-2* Sub	CHAIR - CONFERENCE	<i>dealer to complete</i>	<i>dealer to complete</i>	0	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$37,992.78
Additional Charges:				Adjusted Freight/Delivery		\$0.00	
				Adjusted Installation		\$0.00	
				Additional costs (clarify in qualifications)		\$0.00	
ADJUSTED GRAND TOTAL - DEDUCT ALTERNATE #2							\$37,992.78

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G for both Original and Alternate #2
- 2 If applicable, Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: for each substitute, dealer shall change the quantity of the item's BOD to 0.
- 3 Additional costs - include a detailed description of any additional costs associated with the items.
- 4 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 5 ADJUSTED GRAND TOTAL is the sum of the subtotal of the Alternate item plus the subtotal of all items in this bid category not affected by the alternate, plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 04: Seating - Lab							
<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CZ	CHAIR - NON MAGNETIC	MRlequip.com	MRI Adjustable Stool with Arms	4	\$0.00	\$556.80	\$2,227.20
CZ* Sub	CHAIR - NON MAGNETIC	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
ST-1	STOOL - PERCH	KI	Ivy League	277	\$84.00	\$47.73	\$13,221.21
ST-1* Sub	STOOL - PERCH	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
ST-2	STOOL - LAB	Cramer	Rhino Stool	217	\$647.00	\$330.85	\$71,794.45
ST-2* Sub	STOOL - LAB	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
ST-3	STOOL - NON MAGNETIC	MRlequip.com	Adj. Ht. Doctor Stool	6	\$0.00	\$416.55	\$2,499.30
XST-2	STEP STOOL - NON MAGNETIC	MRlequip.com	Double Sided Alum. Step Stool Ladder	1	\$0.00	\$399.89	\$399.89
						SUBTOTAL	\$87,242.86
Additional Charges:						Freight/Delivery	\$1,300.00
						Installation	\$5,118.99
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$93,661.85

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name," and Columns F and G.
- 2 If applicable, Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: for each substitute, dealer shall change the quantity of the item's BOD to 0.
- 3 Additional costs - include a detailed description of any additional costs associated with the items.
- 4 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 5 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 05: Public Lounge and Café							
A	B	C	D	E	F	G	H
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CP	CHAIR - PUBLIC	Kusch	Trio	15	\$879.00	\$449.49	\$6,742.35
CP* Sub	CHAIR - PUBLIC	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LC	LOUNGE - CLUB CHAIR	Davis	Soft	0	\$3,021.60	\$1,626.54	\$0.00
LC* Sub	LOUNGE - CLUB CHAIR	KEILHAUER	CAHOOTS	9	\$2,146.80	\$1,174.41	\$10,569.69
LO-1	LOUNGE - OTTOMAN	Davis	Kontour	1	\$2,531.81	\$1,364.95	\$1,364.95
LO-1* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-2za	LOUNGE - OTTOMAN	Bernhardt Design	Colours	1	\$0.00	\$844.27	\$844.27
LO-2za* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-2zb	LOUNGE - OTTOMAN	Bernhardt Design	Colours	1	\$0.00	\$822.78	\$822.78
LO-2zb* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-3za	LOUNGE - OTTOMAN	Bernhardt Design	Colours	2	\$0.00	\$844.27	\$1,688.54
LO-3za* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-3zb	LOUNGE - OTTOMAN	Bernhardt Design	Colours	1	\$0.00	\$822.78	\$822.78
LO-3zb* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-4za	LOUNGE - OTTOMAN	Bernhardt Design	Colours	1	\$0.00	\$967.34	\$967.34
LO-4za* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-4zb	LOUNGE - OTTOMAN	Bernhardt Design	Colours	1	\$0.00	\$943.46	\$943.46
LO-4zb* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-5	LOUNGE - OTTOMAN	Bernhardt Design	Colours	1	\$0.00	\$1,149.41	\$1,149.41
LO-5* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
LO-6	LOUNGE - OTTOMAN	Bernhardt Design	Colours	2	\$0.00	\$1,279.44	\$2,558.88
LO-6* Sub	LOUNGE - OTTOMAN	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
ST-P	STOOL - PUBLIC	Kusch	Duo	22	\$998.00	\$510.34	\$11,227.48
ST-P* Sub	STOOL - PUBLIC	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
TP-1	TABLE - PUBLIC	Leland	Marquette	5	\$2,084.00	\$1,065.68	\$5,328.40
TP-1* Sub	TABLE - PUBLIC	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
TP-2	TABLE - PUBLIC	Leland	Marquette	8	\$1,587.50	\$811.80	\$6,494.40
TP-2* Sub	TABLE - PUBLIC	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
TTC	TABLE - OCCASIONAL COFFEE	Davis	Kontour	2	\$1,747.53	\$921.53	\$1,843.06
TTC* Sub	TABLE - OCCASIONAL COFFEE	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
TTS	TABLE - OCCASIONAL SIDE	Bernhardt Design	Quiet	7	\$0.00	\$411.65	\$2,881.55
TTS* Sub	TABLE - OCCASIONAL SIDE	dealer to complete	dealer to complete	NB	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$56,249.34
Additional Charges:						Freight/Delivery	\$7,090.40
						Installation	\$1,912.66
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$65,252.40

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G.
- 2 If applicable, Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: for each substitute, dealer shall change the quantity of the item's BOD to 0.
- 4 Additional costs - include a detailed description of any additional costs associated with the items.
- 5 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 06: Conference Tables and Credenzas

A	B	C	D	E	F	G	H
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
TC-1	TABLE - CONFERENCE	Nucraft	Flow	1	\$14,626.00	\$7,293.07	\$7,293.07
TC-1* Sub	TABLE - CONFERENCE		dealer to complete	0	\$0.00	\$0.00	\$0.00
TC-2	TABLE - CONFERENCE	Nucraft	Flow	5	\$8,065.00	\$4,124.15	\$20,620.75
TC-2* Sub	TABLE - CONFERENCE		dealer to complete	0	\$0.00	\$0.00	\$0.00
TC-3	TABLE - CONFERENCE	Nucraft	Flow	1	\$5,482.00	\$2,803.30	\$2,803.30
TC-3* Sub	TABLE - CONFERENCE		dealer to complete	0	\$0.00	\$0.00	\$0.00
TCR	TABLE - CREDENZA	Nucraft	Flow	5	\$6,352.00	\$3,248.19	\$16,240.93
TCR* Sub	TABLE - CREDENZA		dealer to complete	0	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$46,958.05
Additional Charges:						Freight/Delivery	\$0.00
						Installation	\$2,393.67
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$49,351.72

DEDUCT ALTERNATE #4

A	B	C	D	E	F	G	H
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
TC-1	TABLE - CONFERENCE	Nucraft	Flow	1	\$13,516.00	\$6,911.59	\$6,911.59
TC-1* Sub	TABLE - CONFERENCE		dealer to complete	0	\$0.00	\$0.00	\$0.00
TC-2	TABLE - CONFERENCE	Nucraft	Flow	5	\$7,660.00	\$3,917.05	\$19,585.25
TC-2* Sub	TABLE - CONFERENCE		dealer to complete	0	\$0.00	\$0.00	\$0.00
TC-3	TABLE - CONFERENCE	Nucraft	Flow	1	\$5,219.00	\$2,668.81	\$2,668.81
TC-3* Sub	TABLE - CONFERENCE		dealer to complete	0	\$0.00	\$0.00	\$0.00
TCR	TABLE - CREDENZA	Nucraft	Flow	5	\$6,352.00	\$3,248.18	\$16,240.90
TCR* Sub	TABLE - CREDENZA		dealer to complete	0	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$45,406.55
Additional Charges:						Adjusted Freight/Delivery	\$0.00
						Adjusted Installation	\$0.00
						Additional costs (clarify in qualifications)	\$0.00
ADJUSTED GRAND TOTAL - DEDUCT ALTERNATE #4							\$45,406.55

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name," Columns F, and G for both Original and Alternate #2
- 2 If applicable, Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: for each substitute, dealer shall change the quantity of the item's BOD to 0.
- 3 Additional costs - include a detailed description of any additional costs associated with the items.
- 4 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 5 ADJUSTED GRAND TOTAL is the sum of the subtotal of Alternate #4 plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 07: Modular & Classroom Tables							
<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CX-za	CHAIR - MULTI-USE	Sitland	Mikado	0	\$590.00	\$269.49	\$0.00
CX-zb	CHAIR - MULTI-USE	Sitland	Mikado	0	\$527.00	\$301.70	\$0.00
CX-za* Sub	CHAIR - MULTI-USE	<i>KIMBALL</i>	<i>FLIP</i>	66	\$555.64	\$240.20	\$13,504.26
CX-zb* Sub	CHAIR - MULTI-USE	<i>KIMBALL</i>	<i>FLIP</i>	12	\$564.57	\$249.54	\$2,994.48
TCH	TABLE - TEACHER	<i>SYMPHONY</i>	<i>MOTO X</i>	14	\$1,600.00	\$681.82	\$9,545.48
TL	TABLE - LEARNING	Virco	Text	32	\$0.00	\$197.08	\$6,306.56
TL* Sub	TABLE - LEARNING	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
TM-1	TABLE - MODULAR	BERCO	ANYWAY	16	\$898.00	\$459.32	\$7,349.12
TM-2	TABLE - MODULAR	BERCO	ANYWAY	6	\$1,581.00	\$808.47	\$4,850.82
						SUBTOTAL	\$28,051.98
Additional Charges:						Freight/Delivery	\$112.50
						Installation	\$5,369.62
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$33,534.10

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name," Columns F, and G
- 2 If applicable, Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: for each substitute, dealer shall change the quantity of the item's BOD to 0.
- 4 Additional costs - include a detailed description of any additional costs associated with the items.
- 5 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	SHEEHAN'S OFFICE INTERIORS
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BID CATEGORY 08: Corridor Bench Seating							
<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
LB-3	LOUNGE - BENCH	Leland	Cricket	6	\$3,994.00	\$2,042.39	\$12,254.34
LB-3* Sub	LOUNGE - BENCH	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
LB-4	LOUNGE - BENCH	Leland	Cricket	4	\$4,226.00	\$2,161.03	\$8,644.12
LB-4* Sub	LOUNGE - BENCH	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
LB-5	LOUNGE - BENCH	Leland	Cricket	12	\$5,061.00	\$2,588.01	\$31,056.12
LB-5* Sub	LOUNGE - BENCH	<i>dealer to complete</i>	<i>dealer to complete</i>	NB	\$0.00	\$0.00	\$0.00
						SUBTOTAL	\$51,954.58
Additional Charges:						Freight/Delivery	\$3,753.41
						Installation	\$1,759.49
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$57,467.48

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G.
- 2 If applicable, Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: for each substitute, dealer shall change the quantity of the item's BOD to 0.
- 4 Additional costs - include a detailed description of any additional costs associated with the items.
- 5 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	Sheehans Office Interiors
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BID CATEGORY 09: Outdoor Furniture

<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
CO	CHAIR - OUTDOOR	Janus et Cie	KOKO II	0	\$0.00	\$337.50	\$0.00
CO* Sub	CHAIR - OUTDOOR	<i>KFI</i>	<i>TEAK SEATING</i>	52	\$448.00	\$193.45	\$10,059.40
TO	TABLE - OUTDOOR	Janus et Cie	KOKO II	0	\$0.00	\$768.18	\$0.00
TO* Sub	TABLE - OUTDOOR	<i>KFI</i>	<i>TEAK TABLES</i>	13	\$693.00	\$299.25	\$3,890.25
						SUBTOTAL	\$13,949.65
Additional Charges:							
						<i>Freight/Delivery</i>	\$0.00
						<i>Installation</i>	\$1,234.15
						<i>Additional costs (clarify in qualifications)</i>	\$0.00
GRAND TOTAL- ORIGINAL							\$15,183.80

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G.
- 2 If applicable, Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: for each substitute, dealer shall change the quantity of the item's BOD to 0.
- 4 Additional costs - include a detailed description of any additional costs associated with the items.
- 5 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	<i>Sheehans Office Interiors</i>
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BID CATEGORY 10: Chemical Storage Shelving

<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
STR-1	STORAGE - PLASTIC SHELVING	<i>GLOBAL INDUSTRIAL</i>	<i>796794</i>	42	\$0.00	\$472.73	\$19,854.66
STR-2	STORAGE - PLASTIC SHELVING	<i>GLOBAL INDUSTRIAL</i>	<i>535111</i>	42	\$0.00	\$396.14	\$16,637.88
						SUBTOTAL	\$36,492.54
Additional Charges:						Freight/Delivery	\$1,373.78
						Installation	\$531.65
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$38,397.97

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G.
- 2 Dealer to complete Columns C and D where indicated.
- 3 Additional costs - include a detailed description of any additional costs associated with the items.
- 4 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 5 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

DEALER NAME:	<i>Sheehans Office Interiors</i>
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BID CATEGORY 11: Utilitarian & Miscellaneous

<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>
CODE	ITEM	MANUFACTURER	STYLE	QTY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
MS	MAIL SLOTS	MAYLINE	SORTER/SHELVES	1	\$6,123.00	\$2,783.18	\$2,783.18
XST-1	STEP STOOL	GLOBAL INDUSTRIAL	B1639555	41	\$0.00	\$39.72	\$1,628.52
						SUBTOTAL	\$4,411.70
Additional Charges:						Freight/Delivery	\$670.54
						Installation	\$786.08
						Additional costs (clarify in qualifications)	\$0.00
GRAND TOTAL- ORIGINAL							\$5,868.32

INSTRUCTIONS

- 1 Dealer to complete "Dealer Name" and Columns F and G.
- 2 Dealer to complete Columns C and D where indicated.
- 3 Should Dealer propose a substitute, complete Columns C and D in that item's Substitution (gray) line, then adjust the quantity in Column E. Note: the quantity of the item's BOD line should be changed to 0.
- 4 Additional costs - include a detailed description of any additional costs associated with the items.
- 5 GRAND TOTAL is the sum of the subtotal per Bid Category plus freight, delivery, installation and any additional costs (if applicable).
- 6 NOTE! Each dealer is responsible for verifying formulas and calculations on the quotation form (EXCEL SPREADSHEET).

Solicitation #: 7550280

Solicitation Title: URI – New Center for Chemistry & Forensic Science – Furniture Package

BID FORM

To: The Department of Administration, Division of Purchases
One Capitol Hill, Providence, RI 02908

Project: The University of Rhode Island
New Center for Chemistry & Forensic Science
Furniture Package
Kingston Campus

Bidder:

Sheehans office Interiors Inc.
Legal name of entity

524 Park Ave Portsmouth, RI 02871
Address

Laurie Montanaro LMontanaro@
Contact name Contact email sheehansoffice.com

401.935.2618 401.683.4990
Contact telephone Contact fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price, (including the costs for all Bonds, and Addenda). The Bid Form shall include the completed DEALER/VENDOR QUOTATION SUMMARY form following this Bid Form as Attachment A.

A. Bid Category

Bid Category 01: Office Work Stations & Storage

\$ 281,001.59
(Base Bid Price in figures printed electronically, typed or handwritten legibly in ink)

Two hundred eighty one thousand one dollar and fifty nine cents.
(Base Bid Price in words printed electronically, typed or handwritten legibly in ink)

Bid Category 02: Writeup & Carrel Stations

\$ 268,462.83
(Base Bid Price in figures printed electronically, typed or handwritten legibly in ink)

Two hundred sixty eight thousand four hundred sixty two dollars and eighty three cents.
(Base Bid Price in words printed electronically, typed or handwritten legibly in ink)

Solicitation #: 7550280

Solicitation Title: URI – New Center for Chemistry & Forensic Science – Furniture Package

Bid Category 03: Chairs & Task Chairs

\$ 122,980.73
(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

One Hundred twenty two thousand Nine hundred eighty dollars and Seventy three cents.
(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 04: Seating - Lab

\$ 93,661.85
(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Ninety three thousand six hundred sixty one dollars and eighty five cents.
(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 05: Public Lounge and Café

\$ 65,252.40
(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Sixty five thousand two hundred fifty two dollars and forty cents.
(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 06: Conference Tables and Credenzas

\$ 49,351.72
(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Forty nine thousand three hundred fifty one dollars and seventy two cents.
(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 07: Modular & Classroom Furniture

\$ 33,534.10
(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Thirty three thousand five hundred thirty four dollars and ten cents.
(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 08: Corridor Bench Seating

\$ 57,467.48
(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Fifty seven thousand four hundred sixty seven dollars and forty eight cents.
(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 09: Outdoor Furniture

\$ 15,183.80
(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Fifteen thousand one hundred eighty three dollars and eighty cents.
(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Solicitation #: 7550280

Solicitation Title: URI – New Center for Chemistry & Forensic Science – Furniture Package

Bid Category 10: Chemical Storage Shelving

\$ 38,397.97

(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Thirty eight thousand three hundred ninety seven dollars and ninety seven cents.

(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 11: Utilitarian & Miscellaneous

\$ 5,868.32

(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Five thousand eight hundred sixty eight dollars and thirty two cents.

(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

Bid Category 12: Trash & Recycling Receptacles

\$ NO BID

(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

NO BID

(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

B. BONDS

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

Bids received from RI Correctional Industries are not required to comport with the insurance, bid security and tax requirements per R.I.G.L. 13-7-8 should items be available from RI Correctional Industries and if the cost is the most competitive price for an entire section or sections of the bid as defined herein.

C. 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: 3/11/16

Addendum No. 2, dated: 3/11/16

Addendum No. 3, dated: _____

Solicitation #: 7550280

Solicitation Title: URI – New Center for Chemistry & Forensic Science – Furniture Package

2. ALTERNATES (*Additions 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 the Base Bid Price by the amount set forth below for each Alternate (further defined in Specification Section 01 2000) selected.

A. Deduct Alternate #1: Chairs & Task Chairs

\$ 18,645.90

(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Eighteen thousand Six hundred forty five

(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

dollars and ninety cents.

B. Deduct Alternate #2: Chair & Tasks Chairs

\$ 37,992.78

(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Thirty Seven thousand Nine hundred

(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

ninety two dollars and seventy eight cents.

C. Deduct Alternate #3: Office Workstations and Storage

\$ NB

(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

NO BID

(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

D. Deduct Alternate #4: Conference Tables and Credenzas

\$ 45,406.55

(Base Bid Price *in figures* printed electronically, typed or handwritten legibly in ink)

Forty five thousand four hundred six

(Base Bid Price *in words* printed electronically, typed or handwritten legibly in ink)

dollars and fifty five cents.

3. CONTRACT TIME

If this Bid(s) is accepted, the Bidder will achieve substantial completion of all the Work by June 3, 2016. The Bidder shall include all premium time or additional staffing required to accommodate this schedule.

4. 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: Zero Dollars (\$0.00) per day.

Solicitation #: 7550280

Solicitation Title: URI – New Center for Chemistry & Forensic Science – Furniture Package

BID FORM SIGNATURE(S)

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:

3/11/16

BIDDER

Sheehan's Office

Name of Bidder

Laurie A. Montanaro

Signature in ink

LAURIE A. MONTANARO

Printed name and title of person signing on behalf of Bidder

**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)
Sheehan's Office Interiors Inc

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership Other Exempt from backup withholding

Address (number, street, and apt. or suite no.)
524 Park Ave PO Box 629

City, state, and ZIP code
Portsmouth RI 02871

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 Line 1 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.

Social security number

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or

Employer identification number

015037107317

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

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

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

Cecil Lavett

Date

3/18/08

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.

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

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, 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.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

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.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,