DOCUMENT 00410 - BID FORM

Date: 12-23-14

To: University of Rhode Island
University Purchasing
Dining Services Center
581 Plains Road, Kingston, RI 02881

Project: MBA Suite Conversion of Rooms 435, 436 & 437
University of Rhode Island, Providence Campus
Providence, Rhode Island

Submitted by: CHIAPCO CONSTRUCTION CO., INC.

(Include address, tel. & FAX nos., if applicable)
55 Jefferson Blvd, Warwick, RI 02886
Telephone: 401-640-2230, Fax 401-823-5399

1. BID

Having examined the Place of the Work and all matters referred to in the Bid Documents and in the Contract Documents prepared by Saccocio & Associates, Architects for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

Two Hundred Sixty-Six Thousand Four Hundred Ninety ($266,490.00)

(right, written, and numerically)

- We have included the Bid Security in the above Bid Sum as required per Article 3 of the Supplemental Instructions to Bidders, Section 00210.

- We have included 100% Payment and Performance Bonds in the above Bid Sum.

- We have included the original Bid and required additional “public copy” per Document 00210 – Supplemental Instructions to Bidders.

2. ALLOWANCES

We have included the specified Allowances, from Attachment 01201 in Division 1 of the Specifications, in the above Bid Sum as follows:

<table>
<thead>
<tr>
<th>Allowance Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Purchase and installation of signage.</td>
<td>$1,000</td>
</tr>
<tr>
<td>2. Modifications to subfloors and walls due to unforeseen conditions</td>
<td>$4,000</td>
</tr>
<tr>
<td>3. Modifications to HVAC, Electrical, Fire Alarm and Fire Protection</td>
<td>$1,000</td>
</tr>
<tr>
<td>due to unforeseen conditions</td>
<td></td>
</tr>
<tr>
<td>4. Total</td>
<td>$6,000</td>
</tr>
</tbody>
</table>
3. ALTERNATES
   We propose to modify the above Bid Sum by the following amount as identified by a numbered
   Alternative specified in Section 01201 of the Specifications, and as may be selected by the Owner:

   Deduct Alternate No. 1 – Modify Existing ACT Ceiling System and Lighting

   Deduct: Forty two hundred ninety-six dollars ($4296.00)
   (written, and numerically)

4. UNIT PRICES
   Per Section 01201, provide unit prices as noted for the following items:
   These Unit Prices shall be for deductions from the Base Bid work and shall be performed under the
   Contract during the entire life of the Contract.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit Quantity</th>
<th>Unit Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Deletion of a new sprinkler head</td>
<td>One sprinkler head</td>
<td>$120.00</td>
</tr>
<tr>
<td>and associated piping per Deduct</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unit Price note on drawing FP1.1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5. ACCEPTANCE
   This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
   If this bid is accepted by the Owner within the time period stated above, we will:

   - Proceed under the Agreement, subject to compliance with required State regulatory agency
     approvals as described in the Bid Documents.
   - Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
   - Commence work within seven days after receipt of a Purchase Order from URI Purchasing.

   If this bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the
   required Bonds, the security deposit shall be forfeited to the Owner by reason of our failure, limited in
   amount to the lesser of the face value of the security deposit or the difference between this bid and the bid
   upon which a Contract is signed.

   In the event our bid is not accepted within the time stated above, the required security deposit shall be returned
   to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a
   mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

6. CONTRACT TIME
   If this Bid is accepted, we will achieve Substantial Completion of the Work within one hundred twenty
   (120) calendar days. We have included all premium time or additional staffing required to accommodate
   this schedule.

7. REQUIREMENT FOR LICENSE NUMBER
   In compliance with the requirements of Rhode Island General Law, Section 5-65-23, my Rhode Island
   license number for the work to be performed by this firm as prime contractor is:

   LICENSE NUMBER: 6330 Emb. 2-1-16

Rev. 7/1/12
7/8/2014
8. **BID FORM SIGNATURE(S)**

[Signature]

(Bidder's name)

By: [Signature]

Title: **President**

Corporate Seal:

**END OF DOCUMENT**
**Quasi-Public**

**University of Rhode Island**

**SECTION 1 – RIVIP VENDOR INFORMATION**

<table>
<thead>
<tr>
<th>Bid/RFP Number:</th>
<th>100056A2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid/RFP Title:</td>
<td>RENOVATIONS, CCE MBA SUITE CONVERSION</td>
</tr>
<tr>
<td>Bid Contact Person:</td>
<td>PURCHASING</td>
</tr>
<tr>
<td>Bid Contact Phone:</td>
<td>4018742171</td>
</tr>
<tr>
<td>Opening Date &amp; Time:</td>
<td>12/22/2014 3:00 PM</td>
</tr>
<tr>
<td>RIVIP Vendor ID #:</td>
<td>3666</td>
</tr>
<tr>
<td>Vendor Name:</td>
<td>Chirico Construction Co. Inc.</td>
</tr>
<tr>
<td>Address:</td>
<td>55 Jefferson Blvd</td>
</tr>
<tr>
<td>Telephone:</td>
<td>(401) 823-5334</td>
</tr>
<tr>
<td>Fax:</td>
<td>(401) 823-5399</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:chiricoconstruction@cox.net">chiricoconstruction@cox.net</a></td>
</tr>
<tr>
<td>Contact Person:</td>
<td>David Chirico</td>
</tr>
<tr>
<td>Title:</td>
<td>President</td>
</tr>
</tbody>
</table>

**NOTE**: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

**Submission Information**

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

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Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.

Vendor's Signature: /we certify that the above vendor information is correct and complete.  
Date: 12-22-14  
Print Name and Title of company official signing offer
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 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 journeyperson 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

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: ___/___/___
BID/PROPOSAL

COMMODITY: RENOVATION, CCE MBA SUITE CONVERSION

DATE: 11/24/2014

FORMAL BID NO. ___________ PUBLIC BID NO. 100056 RFP NO. ___________

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 12/19/2014 TIME: 3:00 PM

BUYER: Tracey Angell / ric SURETY REQUIRED: YES: X NO: ______

PRE-BID/PROPOSAL CONFERENCE: YES DATE: 12/9/2014 TIME: 1:00 PM

MANDATORY: YES: X NO: ______

LOCATION: URI COLLEGE OF CONTINUING EDUCATION, 80 WASHINGTON STREET, ROOM 437 PROVIDENCE, RI 02920

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: CHIRICO CONSTRUCTION CO INC. FEIN: 05-0456761

STREET AND NUMBER: 55 JEFFERSON BLVD.

CITY, STATE & ZIP CODE: WАСHIСк РI 02885

ORDERING E-MAIL ADDRESS: CHIRICOConstruction@COX.NET

No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.

Print Name and Title: CHIRICO CONSTRUCTION CO INC.

Signature: __________________________

Date: 12-22-14 Telephone Number/Facsimile Number: 501-640-7220 - 501-223-5399

Company P.E.I.N.: 05-0456761

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.
University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such,submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor’s expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of $1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain Information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Revised: 8/25/14
Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.risbc.org/procurementregs113006.pdf and www.purchasing.ri.gov.


EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at $10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payement bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a public works project must include a "public copy" to be available for public inspection upon the opening of bids. Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx.
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

3. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than $5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

4. I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

5. I/we acknowledge that, in accordance with (1) Chapter §37-2-54(b) of the Rhode Island General Laws “no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department of Administration or made under general regulations which the Chief Purchasing Officer may prescribe,” and (2) RI/G section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2.1 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

6. I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

8. I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

10. I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (http://www.purchasing.ri.gov) and the Board of Governors Website (www.rihse.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

11. I/we certify that the bidder: (i) is not identified on the General Treasurer’s list; created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran; (ii) is not engaging in any such investment activities in Iran.

12. If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category:

13. I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: ________________________ Bid Number: 1000 56 Date: 12-23-14
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

[Signature]

Print Name and Title of Company official signing offer Telephone Number

Revised: 8/25/14
KNOW ALL MEN BY THESE PRESENTS, that we CHIRICO CONSTRUCTION CO., INC., 55 Jefferson Boulevard, Warwick, Rhode Island as Principal, hereinafter called the Principal, and HARTFORD FIRE INSURANCE COMPANY a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the Surety, are held and firmly bound unto STATE OF RHODE ISLAND, Division of Purchasing/ URI College of Continuing Education, 581 Plains Road, Kingston, Rhode Island as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the Amount of the Attached Bid Dollars (5% of Bid), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid Renovation, CCE MBA Suite Conversion; Project No. 100056

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

Signed and sealed this 19th day of December, 2014.

[Signature]
(Witness)

[Signature]
(Witness)

CHIRICO CONSTRUCTION CO., INC.
(Principal) (Seal)
By:
(Title)
PRESIDENT

HARTFORD FIRE INSURANCE COMPANY
(Surety) (Seal)
By: Denise Chiâne
(Title) Attorney-in-Fact
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the “Companies”) do hereby make, constitute and appoint,

FRED R. TRIPP, ANDREW FOTOPULOS, DAVID J. BYRNE III, CHARLES A. BYRNE,
DENISE A. CHIANESE OF EAST PROVIDENCE, RHODE ISLAND

their true and lawful Attorney(s) in Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☑, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereof affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

WESLEY W. COWLING
Wesley W. Cowling, Assistant Secretary

M. ROSS FISHER, Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

KATHLEEN T. MAYNARD
Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of Signed and sealed at the City of Hartford.

December 19, 2014

GARY W. STUMPER, Vice President