

THE UNIVERSITY OF RHODE ISLAND

DIVISION OF ADMINISTRATION AND FINANCE

THINK BIG WE DO™

PURCHASING DEPARTMENT 210 Flagg Road, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/strategic-procurement/purchasing



BID/PROPOSAL

COMMODITY: CONSTRUCTION OF NEW 400' RADIO TOWER & TRANSMITTER BLDG. DATE: 1/2/25

FORMAL BID NO. 101448 PUBLIC BID NO. 101448

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 1/30/25 TIME: 2:00 PM Eastern Time

BUYER: Andrea Boucher Digitally signed by Andrea Boucher Date: 2025.01.02 08:51:40 -05'00' rlc SURETY REQUIRED: YES: X NO:

PRE-BID/PROPOSAL CONFERENCE: DATE: 1/10/25 TIME: 11:00 AM

MANDATORY: YES: NO: X

LOCATION: 210 FLAGG RD., 1ST FL. LARGE CONFERENCE RM. KINGSTON, RI 02881

Questions concerning this solicitation must be received by: DATE: 1/13/25 TIME: 12:00 PM

Questions are to be submitted in a Microsoft Word document to: URIPurchasing@uri.edu

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the Internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: http://web.uri.edu/purchasing/bid-information/

STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice. Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

* URL: https://rhody.webex.com/meet/uripurchasing

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.

COMPANY NAME: Allstate Tower, Inc.

STREET AND NUMBER: 232 Heilman

CITY, STATE & ZIP CODE: Henderson Ky 42420

Kevin Roth vp of sales

270-853-9713 Telephone Number/Facsimile Number

Signature

2.4.25 Krothe PTTG.COM

Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

University of Rhode Island Bidder Certification Form
Board of Trustees Procurement Regulations

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.

Bid responses 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 or University 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 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.

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.

ALL 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. 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.

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 THE UNIVERSITY OF RHODE ISLAND 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 the URI Board of Trustees Regulations and General Terms and Conditions of Purchase.

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 payment 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 : <https://ridop.ri.gov/about-us/procurement-statutes-and-regulations>

SECTION 2 – DISCLOSURES

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):

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 Yes, then provide details below.

N 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 Yes, then provide details below.

N 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 Yes, then 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. If Yes, then provide details below.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

N/A

SECTION 3 - OWNERSHIP DISCLOSURE

Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.

If the vendor is privately held, the vendor shall provide ownership information below.

List each officer, director, manager, stockholder, member, partner, or other owner or principle 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 Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

If the company is publicly held, the vendor 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 vendor; otherwise, complete ownership disclosure is required.

Allstate Tower, Inc. is a 100%
Employee owned stock ownership
plan (ESOP) Corporation

SECTION 4 - 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 VENDOR CERTIFIES THAT:

Y 1 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.

Y 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) 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) RIGL section §37-2-7(16) which identifies the URI Board of Trustees 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.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 3 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.

Y 4 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.

Y 5 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.

Y 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and the URI Board of Trustees Regulations 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.

Y 8 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 described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

Y 9 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: _____

Y 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 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 where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor/Company Name: Allstate Tower, INC
Vendor's Signature: [Signature] Bid Number: 101448 Date: 2-4-25
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)
Kevin Roth vp sales
Print Name and Title of Company official signing offer

Solicitation #: 101448

Solicitation Title: CONSTRUCTION OF NEW 400' RADIO TOWER & TRANSMITTER BLDG.

BID FORM

To: University of Rhode Island, Purchasing Department
210 Flagg Road, Kingston, RI 02881

Project: University of Rhode Island Radio Tower Replacement
Project Number: KC.U.RTOW.2022.001

Bidder:

Allstate Tower, Inc.
Legal name of entity

232 Heilmann Henderson Ky 42420
Address

Kevin Rott Krotte PTTG.com
Contact name Contact email

270-853-9713 270-228-0312
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 Allowances, Bonds, and Addenda):

\$ 991,700.00

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

nine hundred ninety one thousand seven hundred $\frac{00}{100}$

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

Solicitation # : 101448

Solicitation Title: CONSTRUCTION OF NEW 400' RADIO TOWER & TRANSMITTER BLDG.

• **ALLOWANCES**

The Base Bid Price *includes* the costs for the following Allowances as defined in Specification Section 01 2000:

1. ALLOWANCE #1	<u>\$130,000.00</u>
RF Equipment including antennas, cables, equipment racks, etc.	
2. ALLOWANCE #2	<u>\$50,000.00</u>
Additional site work and tree clearing	
Total Allowances:	<u>\$180,000.00</u>

• **BONDS**

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

• **ADDENDA**

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

All Addenda must be acknowledged.

- Addendum No. 1, dated 1-21-25
- Addendum No. 2, dated _____
- Addendum No. 3, dated _____

2. ALTERNATES N/A

(Amount *in words* electronically, typed, or handwritten legibly in ink)

3. UNIT PRICES N/A

4. CONTRACT TIME

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

- Start of ConstructionApril 1, 2025
- Substantial Completion.....September 30, 2025
- Final Completion October 31, 2025

The Final Completion date for Work shall be within **165** calendar days of the Purchase Order from the Division of Purchases.

5. LIQUIDATED DAMAGES

Solicitation # : 101448

Solicitation Title: CONSTRUCTION OF NEW 400' RADIO TOWER & TRANSMITTER BLDG.

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: Five Hundred Dollars (\$500.00) per day.

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: 2-4-25

BIDDER

Allstate Tower, Inc
Name of Bidder

[Signature]
Signature in ink

Kevin Rortt vp sales
Printed name and title of person signing on behalf of Bidder

GC-36837
Bidder's Contractor Registration Number



REVISED 12/12/13

NOTICE TO VENDORS

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

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

BidNumber_DateofBid_VendorName.pdf

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

Example: 3210_01-08-2014_OceanStateCompanyInc.pdf

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

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

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 372-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 accessible at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

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 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 journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and
13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

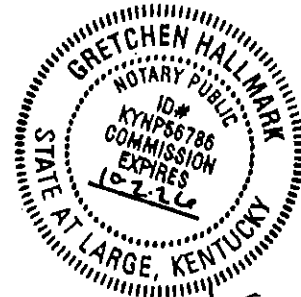
Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

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

By: KR
Title: VP of sales

Subscribed and sworn before me this 4 day of Feb, 2025



[Signature]

Notary Public
My commission expires: 10.2.26

APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPENDIX B

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages.
- (a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

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

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

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

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

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

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

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

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OF RHODE ISLAND**

**DIVISION OF
ADMINISTRATION
AND FINANCE**

THINK BIG WE DO™

PURCHASING DEPARTMENT
210 Flagg Road, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/strategic-procurement/purchasing/



**Public Works
Vendor Bid Response Checklist**

TITLE: Construction of New 400' Radio Tower and Transmitter Building

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is NOT a substitute for a thorough review of the bid documents nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the instructions contained in the bid proposal and to comply with all requirements of the solicitation.

Bid Proposal Package is to include:

- ☑ Bid Cover Page, signed, in ink.
- ☑ URI Bidder Certification Form (3 pages), completed and signed in ink.
- ☑ Bid Form:
 - All applicable blank spaces on the Bid Form have been completed.
 - All addenda have been acknowledged.
 - Bid price printed legibly in ink (in both words and figures that match where specified).
 - Erasures or corrections have been initialed by the person signing the form.
 - Bid Form is signed in Ink.
- ☑ Bid Surety
 - Bid Bond or Certified Check made payable to the University of RI.
 - Bid Surety is five percent (5%) of the bid total (unless otherwise specified).
 - Bid Bond is signed by the bidder and surety.
 - Bid Bond is issued by a company licensed in the State of RI.
 - Power of attorney is attached to the Bid Bond (if applicable) showing the name of the person who signed the surety bond.
- ☑ A Public Copy of the bid proposal in pdf format on a read-only CD-R media disk.
- ☑ Contractor's Registration Board number or Applicable license has been indicated and copy submitted if indicated.
- ✓ Form 2013-17 State Contract Addendum certifying Prevailing Wage is signed and Notarized (*Note: this is not mandatory at the time of the bid but will be required for award*).

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uri.edu/strategic-procurement/purchasing/



- ✓ General Contractor Apprenticeship Certification Form (2013-14) for projects (\$1,000,000 and greater) required at the time of the bid proposal submission deadline.

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

- ✓ All bid proposal documents are to be submitted in a sealed envelope with the specific solicitation#, Solicitation Title, and the bid proposal submission deadline marked in the upper left-hand corner of the envelope.
- ✓ If responses to multiple bids are being submitted, EACH bid proposal is submitted in a separate sealed envelope.

Buyer: Andrea Boucher

Contact Information: andrea.boucher@uri.edu

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210 Flagg Road, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306 uri.edu/strategic-procurement/purchasing/

The University of Rhode Island, Kingston Campus - Contract Vendor Protocol

Operational Procedures:

- Please review the University's policy regarding parking on campus at the following website: <https://web.uri.edu/parking/visitorparking/>
- No parking on any grassy surfaces, handicap spots, fire lanes or on sidewalks unless specifically authorized. Service vehicles must have appropriate signage/labeling. Vendors must park in designated areas and follow all parking rules. For additional information, please visit the URI Parking Services website at: <https://web.uri.edu/parking/visitorparking/>
- For questions on deliveries to our Central Receiving warehouse please call: 401.874.5468

Proper Attire:

- On site technicians are to be properly attired. No tank tops, sleeveless shirts, hats with anything other than vendor company logo will be allowed. Shirts shall only display the company logo or be unadorned with a company identification badge clearly displayed and be available for inspection at any time
- No sunglasses will be worn inside any building.
- No smoking in or within 50 feet of any University of Rhode Island building.

URI Standard Documents:

The latest version of the following documents, available on the URI Capital Projects website, <http://web.uri.edu/capitalprojects/manual-for-construction-project-safety-procedures/>, will apply to all of the work at the University and are hereby incorporated by reference:

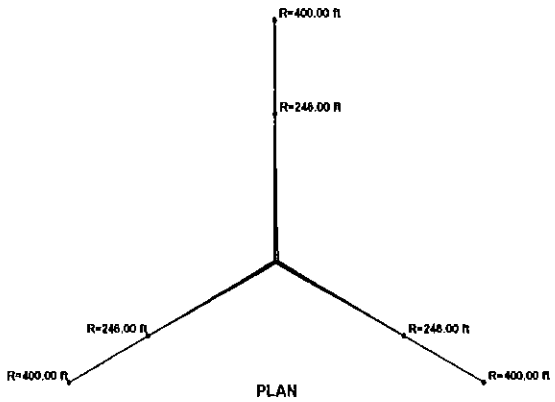
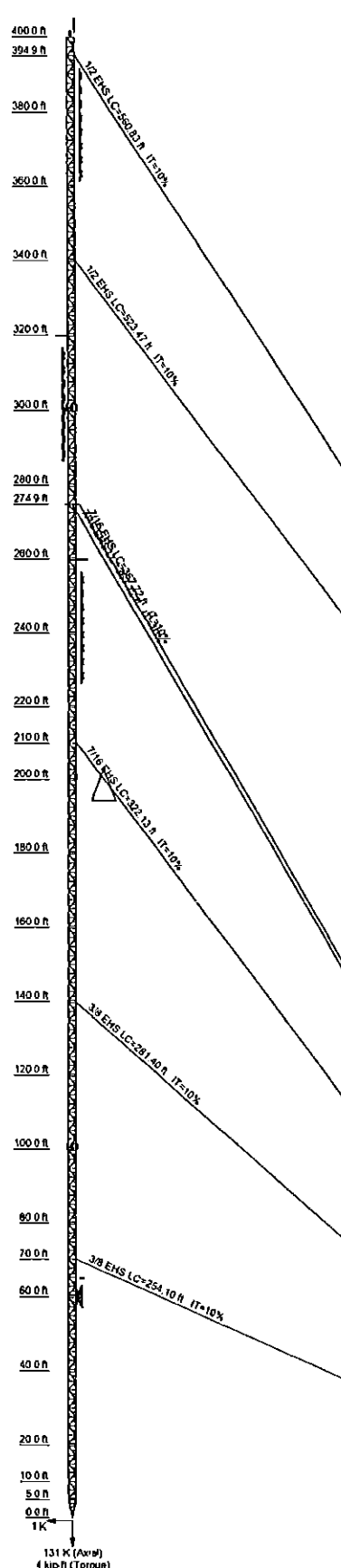
URI Sexual Harassment Policy
Manual for Construction Project Safety Procedures
Hot Work Procedure
Managing Fire Protection System Impairment

***Note:** If there are any contradictions between the above and specific contract requirements, the contract requirements will supersede the above.

**THE
UNIVERSITY
OF RHODE ISLAND**

URI Water System Regulations/Policies

Section	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	
Legs																											
Leg Grade																											
Diagonal Grade																											
Top Chords																											
Mid Chords																											
Bottom Chords																											
Horizontal																											
Sec. Horizontal																											
Top Guy Pull-Offs																											
# Panels @ (ft)																											
Weight (K)																											



DESIGNED APPURTENANCE LOADING

TYPE	ELEVATION	TYPE	ELEVATION
LP- 5/8" Dia x 6' Lightng Rod	400	Shively 6810 4-Bay FM Antenna w/Radomes (1-5/8" Helix)	256.5 - 286.5
L-Lighting Beacon	400	L-Lighting Beacon	200
Shively 6810 4-Bay FM Antenna w/Radomes (1-5/8" Helix)	391.5 - 361.5	L-Lighting Beacon	200
Ice Shield For TV / FM Antenna	320	L-Side Light / Obstruction Light	100
Shively 6810 4-Bay FM Antenna w/Radomes (1-5/8" Helix)	318.5 - 286.5	L-Side Light / Obstruction Light	100
L-Side Light / Obstruction Light	300	Ice Shield For 04" Dish	65
L-Side Light / Obstruction Light	300	Leg Mount for MF-900B	60
L-Side Light / Obstruction Light	300	Kathren_Scala MF-900B Grid Dish Antenna(s) (1/2" Helix)	60
Ice Shield For TV / FM Antenna	280		

SYMBOL LIST

MARK	SIZE	MARK	SIZE
A	SR 2 1/4"	E	C4x7 25
B	N/A	F	2 @ 2 3/4x17
C	3 1/2x5/8	G	5 @ 1"
D	SR 3/4"		

MATERIAL STRENGTH

GRADE	Fy	Fu	GRADE	Fy	Fu
A572-50	50 ksi	65 ksi			

TOWER DESIGN NOTES

1. Tower is located in Washington County, Rhode Island.
2. Tower designed for Exposure C to the TIA-222-H Standard.
3. Tower designed for a 130.00 mph basic wind in accordance with the TIA-222-H Standard.
4. Tower is also designed for a 50.00 mph basic wind with 1.00 in ice. Ice is considered to increase in thickness with height.
5. Deflections are based upon a 60.00 mph wind.
6. Tower Risk Category II.
7. Topographic Category 1 with Crest Height of 0.00 ft
8. Tower is designed for integral climbing ladder.
9. Tower is designed for integral feedline tab(s).
10. All bolted legs and/or weld together tower sections have flange connections.
11. Structural connections use galvanized A325 bolts and/or equivalent with nuts and/or nut locking devices. Installation per TIA/EIA-222 and AISC Specifications.
12. Tower members are "hot dipped" galvanized in accordance with ASTM A123 and ASTM A153 Standards.
13. All structural steel welding will be in compliance with AWS D1.1 latest revision and fabricated with ER-70S-6 electrodes.
14. Structure is designed to arrange feedlines based on using stackable hangers currently available in the communications industry unless specified otherwise by customer. See plan view of sheet E-7 for feedline arrangement used for the design of this structure.
15. Cortland insulator links required at the 385' guy elevation and optional at the 275' guy elevation.
16. Final site survey to gather anchor drops/rises must be completed for final design.
17. ** Preliminary Design - Not For Construction **
18. TOWER RATING: 77.8%

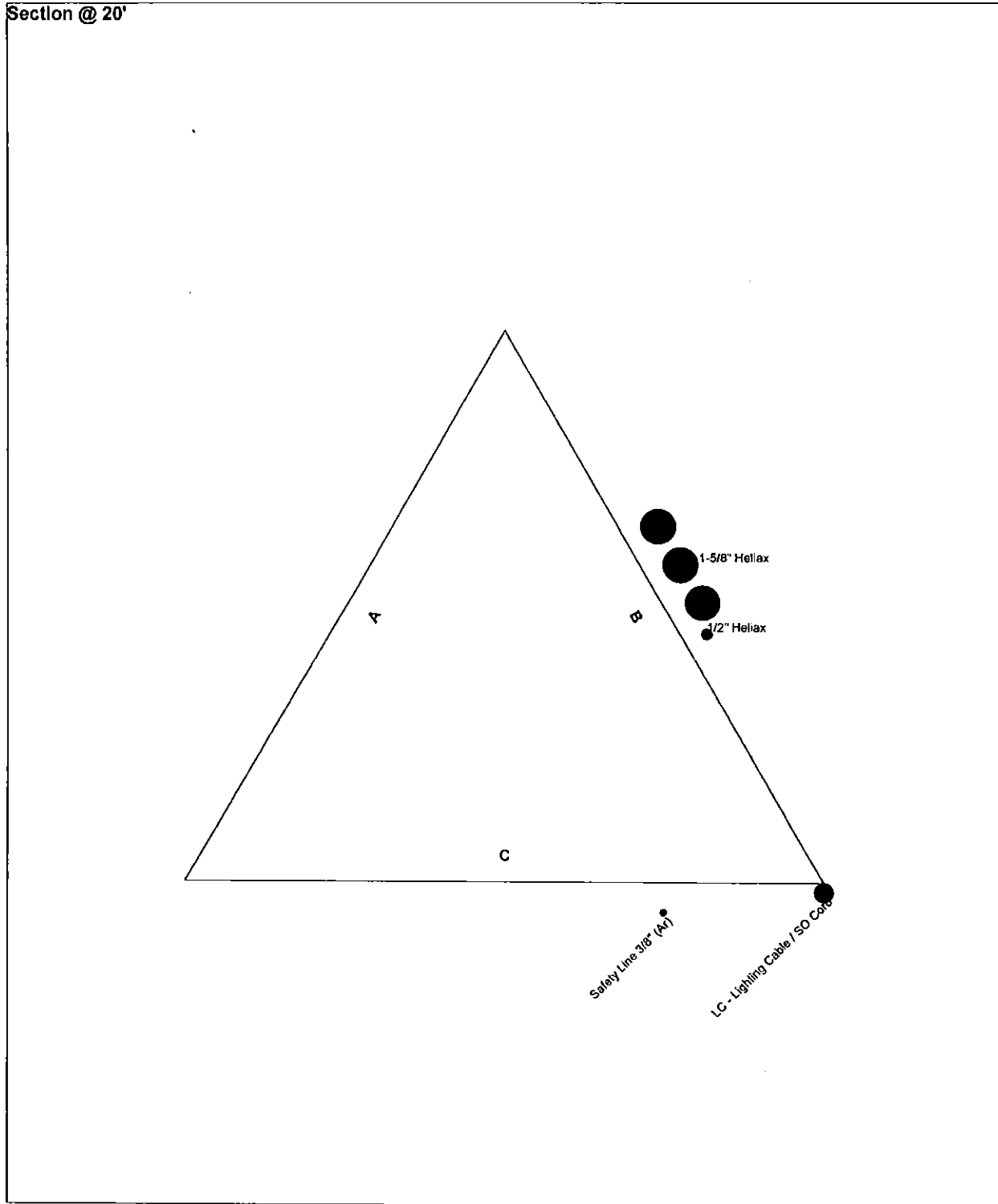


ALL REACTIONS ARE FACTORED

PTTG ALLSTATE TOWER	Allstate Tower Inc. P.O. Box 25 Henderson, KY, 42419 Phone: (270) 830-8512 FAX: (270) 228-4551	ER-117332r1 - Initial Height Project Site Name : South Kingston / Washington County, RI Client Univ. of Rhode Island Drawn by Allstate Tower Inc. App'd Code TIA-222-H Date 01/28/25 Scale NTS Path _____ Dwg No E-1
-------------------------------	-------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Feed Line Plan
20'

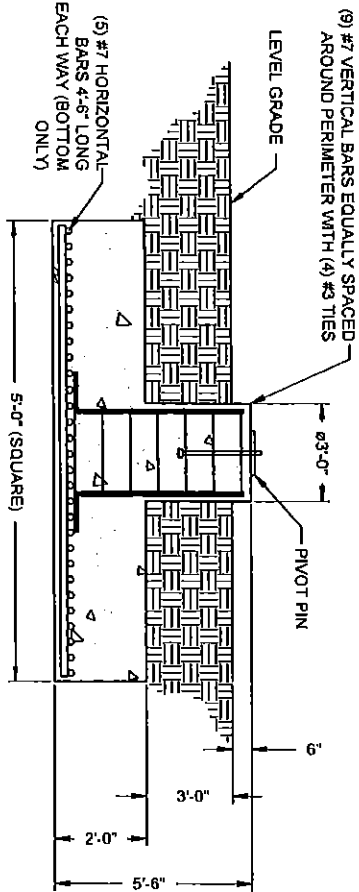
Section @ 20'



PTTG <small>INCORPORATED</small> ALLSTATE TOWER	Allstate Tower Inc. P.O. Box 25 Henderson, KY. 42419 Phone: (270) 830-8512 FAX: (270) 228-4551		Job: ER-117332r1 - Initial Height	
	Project: Site Name : South Kingston / Washington County, RI		Client: Univ. of Rhode Island	Drawn by: Allstate Tower Inc.
	Code: TIA-222-H		Date: 01/28/25	Scale: NTS
	Path:			Dwg No: E-7

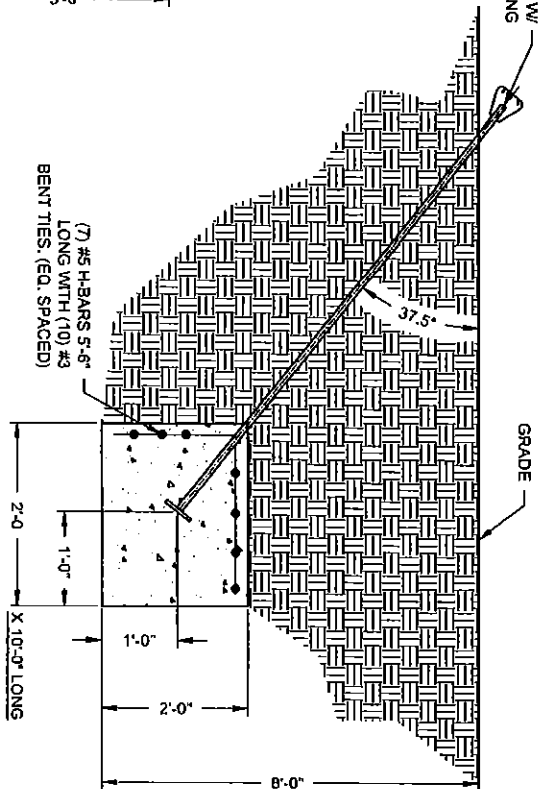
- ANCHOR ROD DESIGN NOTES:**
1. ANCHOR ROD DIAMETER IS INCREASED BY A MINIMUM OF 1/2" LARGER THAN REQUIRED ROD SIZE PER THE RESULTANT KIPS AT THE ANCHOR.

ANCHOR SHAFT W/
APPROX. 24" PROTRUDING



BASE FOUNDATION
CONCRETE AMOUNT = 2.77 YD³

- FOUNDATION INSTALLATION/DESIGN NOTES:**
1. THIS FOUNDATION IS DESIGNED TO MEET ALL STANDARDS SET FORTH BY ACI 318: AMERICAN CONCRETE INSTITUTE, BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE, ANSITIA/IEA 222-G: STRUCTURAL STANDARDS FOR STEEL ANTENNA TOWERS AND ANTENNA SUPPORTING STRUCTURES.
 2. THIS FOUNDATION IS DESIGNED UTILIZING THE GEOTECHNICAL REPORT PREPARED BY TECTONIC, DATED 8-30-2023. THE FOUNDATION CONTRACTOR SHALL INSTALL THE FOUNDATIONS IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.
 3. ALL WORK PERFORMED FROM THESE DRAWINGS SHOULD BE BY QUALIFIED CONTRACTORS EXPERIENCED IN TOWER FOUNDATION CONSTRUCTION.
 4. ALL FOOTING EXCAVATIONS SHALL BE MANUALLY CLEANED PRIOR TO PLACING CONCRETE. COMPACT THE EXPOSED SOIL SURFACE AND ANY GRANULAR FILL UNDER THE FOUNDATION TO 90% OF THE MODIFIED PROCTOR DENSITY.
 5. ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AFTER 28 DAYS. COPIES OF THE CONCRETE CYLINDER TEST REPORTS SHALL BE SENT TO THE RESIDENT ENGINEER / INSPECTOR.
 6. CONCRETE COVER FOR REINFORCING BARS SHALL BE 2" UNLESS OTHERWISE NOTED. ALL REINFORCING BARS SHALL BE GRADE 60 REBAR (MIN YIELD = 60KSI).
 7. FIELD BENDING OR WELDING OF REINFORCEMENT BARS IS NOT PERMITTED.
 8. PROVIDE CHAMFERS AT ALL EXPOSED CORNERS OF CONCRETE.
 9. BACKFILL NEAR AND AROUND THE FOUNDATIONS SHALL BE A WELL GRADED FILL MATERIAL PLACED IN 4" THICK LAYERS THAT HAS BEEN COMPACTED TO 90% OF THE MODIFIED PROCTOR DENSITY PER ASTM D1557.
 10. SOME DETAIL HAS BEEN PURPOSELY OMITTED TO CLARIFY ILLUSTRATION.



INNER GUY ANCHOR
TOTAL VOLUME OF CONCRETE PER ANCHOR = 1.46 YD³
TOTAL VOLUME OF CONCRETE FOR (3) ANCHORS = 4.4 YD³
(GUY RADIUS = 246.00")

- REINFORCEMENT BAR SPLICING:**
1. ALL LAP SPLICES SHALL CONFORM TO ACI 318 REQUIREMENTS.
 2. REFER TO CHART BELOW WHEN REINFORCEMENT BAR SPLICING IS NECESSARY.

REINFORCING BAR SIZE	LAP SPLICE LENGTH
3	15"
4	19"
5	24"
6	28"
7	41"
8	47"
9	53"
10	60"
11	68"

PRELIMINARY DESIGN / NOT FOR CONSTRUCTION

PROPRIETARY STATEMENT: THIS DRAWING IS THE PROPERTY OF ALLSTATE TOWER INC. IT IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF ALLSTATE TOWER INC.		ALLSTATE TOWER ALLSTATE TOWER INC. 4218 N. HANCOCK ST. PHOENIX, AZ 85042 PHONE: (602) 955-8550 WWW.ALLSTATE.COM	
REV#	DESCRIPTION	DATE	BY
	TOLERANCE BANDS:		
	X .002" / 4		
	XXX .001" / 4		
	HOLES .015" / 4		
	DRIVEN BY: TS	DATE: 2/3/2025	
SCALE:	NTS	FILE NAME:	ER-117332
		DESIGN:	ER-117332T
		SHEET:	B
DESCRIPTION: PAD / DEADMAN FOUNDATION DESIGN UNIV. OF RHODE ISLAND SOUTH KINGSTON, WASHINGTON CO., RI			

PULSAR LED DUAL

Model: ILS-3600-01R

L-865(L)/L-864(L) Dual LED / IR

White Day/Red Night System

WHERE ENGINEERING MEETS PASSION.

The **ILS-3600 Dual LED Lighting System** utilizes LED technology and precision optics to provide a low power, low light pollution, dual tower lighting solution. **All electronics is accessible at ground level** reducing the need for costly tower climbs. The flash head contains only LEDs and a multi-stage surge suppression network. System modularity facilitates maintenance and long term reliability. Low noise design enhances **compatibility with 4G/LTE technology.**

Features

- Precision optical design minimizes both "sky-glow" and "ground-scatter" light pollution.
- **Infrared** operation included.
- Optional MON-2682-000 monitoring panel (pictured) provides wired or wireless Ethernet connectivity with SNMP, HTTP and ITL AutoDialer Pro™ support.
- **Multi-stage surge suppression** networks included in the flash head and at ground level.
- Rated for up to **800 ft** of flash head cable.
- **Flashing Side Light** feature for enhanced avian conservation (FAA waiver required).
- No microprocessor or driver electronics above ground level.
- **GPS** synchronization of flash requires only the addition of a GPS antenna (ANT-018X-GPS-KIT).
- Dry contacts (Form-C) provided for White Alarm, Red Alarm, Infrared Alarm, Side Light, Photocell, GPS and Power Fail alarms and day/night mode.
- DIP switch selectable operation for Red/White (L-864/L-865), White/White (L-865), or Catenary (L-885 and L-866) operation.
- Support for popular models of 120Vac LED side lights..
- E2 type systems available.

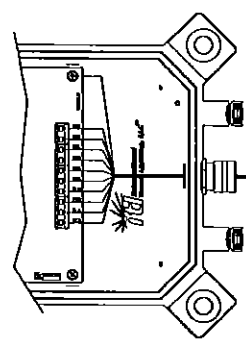
Specifications

Standards:	ETL Certified AC150/5345-43, Type L-865(L)/L-864(L) TVOC Transport Canada CAR 621
Temperature:	-40°C to +55°C
Humidity:	Less than 95%, non-condensing
Day Intensity:	20,000 ±25% effective candelas
Night Intensity:	2,000 ±25% effective candelas, Red 264 mW/sr (min), 800-900nm, Infrared
Beam Pattern:	360° Horizontal, ≥3° Vertical
Flash Rate:	40FPM Day, 40FPM White Night, 20 or 30FPM Red Night.
Side Lights:	0 to 4 Type L-810(L) LED, steady burning or flashing.
Flash Head:	Height: 14.7" (37.4cm), Diameter: 13" (33cm), 33lbs (15Kg)
Power Supply:	23.63"(60.0cm) x 16.57"(42cm) x 9.76"(24.8cm), 40lbs (18.1Kg)
Suppression:	70 Joule, 275V, Input Power, PEC, Side Lights 45 Joule, 275V, All Dry-Contact Alarms
Input Power:	120 or 240 Vac, 50/60 Hz Day: 95W White Night: 35W White/IR Night: 40W Red Night: 25W Red/IR Night: 50W

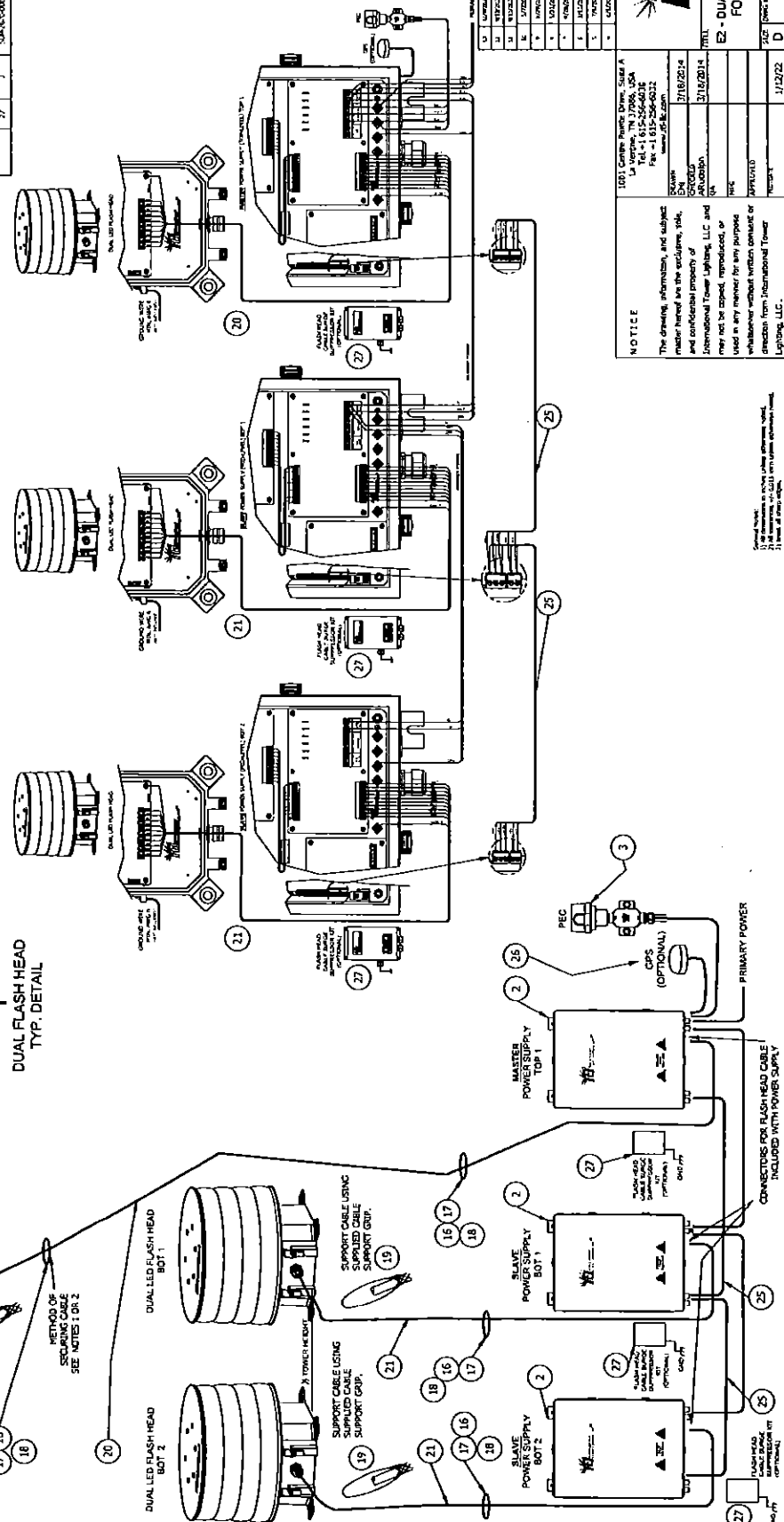


NOTES:

1. SECURE CABLE TO TOWER STRUCTURE WITH THESE METHODS AS FOLLOWS:
 1.1 RUN THE CABLE ALONG ONE OF THE TOWER LEGS AND TIE UP TWO (2) FULL TURNS OF 1/2" GALVANNEED STEEL WIRE (1) TO EACH TOWER LEG AT 18" INTERVALS OF ABOUT 8 FEET (2.4 METERS).
 1.2 WIND THREE (3) FULL TURNS OF 1/2" (LAMPPOST TYPE) (7/16" (LAMPPOST TYPE)) OVER THE TOWER LEG (SUPPORTS ONLY).
 1.3 WIND FOUR (4) FULL TURNS OF ELECTRICAL TAPE (TRANSOMOUNT ONLY) OVER ONE (1) FULL TURNS OF 1/2" GALVANNEED STEEL WIRE (1) TO EACH TOWER LEG.
 1.4 PERFORM STEP 1.1 THROUGH 1.3 ALSO DIRECTLY ABOVE AND BELOW ANY TOWER LEG PLACEMENT THAT CABLE MUST CROSS.
2. SECURE CABLE TO TOWER STRUCTURE WITH CABLE TIE AT 1 FOOT (0.3 METERS) INTERVALS.
3. SECURE CABLE TO CLAMPING DEVICES.
4. SECURE CABLE OVER ANTENNA OR LINE.
5. REPORT DUAL LED FLASH HEAD TO LEG WILL OVER UNOBTAINED BY STRUCTURE.
6. SEE INSTALLATION INSTRUCTIONS INCLUDED WITH THE LIGHTING SYSTEM.



DUAL FLASH HEAD
TYP. DETAIL



ITEM NO.	DESCRIPTION	QUANTITY	REMARKS
1	DUAL LED FLASH HEAD (LAMPPOST TYPE) (OPTIONAL)	1	
2	POWER SUPPLY	1	
3	1/2" GALVANNEED STEEL WIRE	1	
4	1/2" GALVANNEED STEEL WIRE	1	
5	1/2" GALVANNEED STEEL WIRE	1	
6	1/2" GALVANNEED STEEL WIRE	1	
7	1/2" GALVANNEED STEEL WIRE	1	
8	1/2" GALVANNEED STEEL WIRE	1	
9	1/2" GALVANNEED STEEL WIRE	1	
10	1/2" GALVANNEED STEEL WIRE	1	
11	1/2" GALVANNEED STEEL WIRE	1	
12	1/2" GALVANNEED STEEL WIRE	1	
13	1/2" GALVANNEED STEEL WIRE	1	
14	1/2" GALVANNEED STEEL WIRE	1	
15	1/2" GALVANNEED STEEL WIRE	1	
16	1/2" GALVANNEED STEEL WIRE	1	
17	1/2" GALVANNEED STEEL WIRE	1	
18	1/2" GALVANNEED STEEL WIRE	1	
19	1/2" GALVANNEED STEEL WIRE	1	
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21	1/2" GALVANNEED STEEL WIRE	1	
22	1/2" GALVANNEED STEEL WIRE	1	
23	1/2" GALVANNEED STEEL WIRE	1	
24	1/2" GALVANNEED STEEL WIRE	1	
25	1/2" GALVANNEED STEEL WIRE	1	
26	1/2" GALVANNEED STEEL WIRE	1	
27	1/2" GALVANNEED STEEL WIRE	1	

International Tower Lighting, LLC

1001 Centre Pointe Drive, Suite A
 La Verne, TN 37086, USA
 Tel: +1 615-566-0018
 Fax: +1 615-566-0019
 Email: info@intl.com

DATE: 3/16/2014
 TIME: 3:16:00 PM
 USER: D

PROJECT: DUAL LED LIGHT INSTALLATION DIAGRAM FOR A 351 TO 700 FOOT TOWER

REV: 1.2

NOTICE

The drawing, information, and subject matter herein are the exclusive, sole, and confidential property of International Tower Lighting, LLC and may not be copied, reproduced, or used in any manner for any purpose whatsoever without written consent or direction from International Tower Lighting, LLC.

ITEM NO.	DESCRIPTION	QUANTITY	REMARKS
1	DUAL LED FLASH HEAD (LAMPPOST TYPE) (OPTIONAL)	1	
2	POWER SUPPLY	1	
3	1/2" GALVANNEED STEEL WIRE	1	
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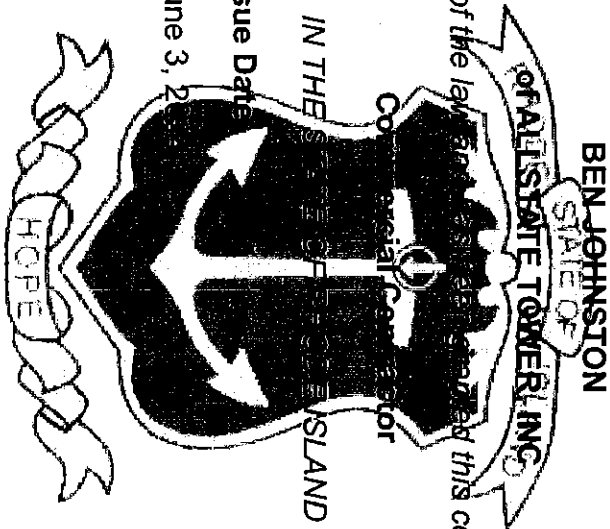
**STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION AND LICENSING
BOARD**

560 Jefferson Blvd. Warwick, RI 02886

BE IT KNOWN THAT



has met the requirements of the law and is hereby granted this certificate of registration as a



Registration Number

GC-36837

James Cambio
Building Code Commissioner

Issue Date

June 3, 2025

Expiration Date

June 3, 2025

Thomas E. Furey, Chair
Contractors' Registration and Licensing Board

Document A310™ - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Allstate Tower, Inc.
PO Box 25
Henderson, KY 42420

OWNER:

(Name, legal status and address)

University of Rhode Island
210 Flagg Road
Kingstown, RI 02881

BOND AMOUNT: \$ 5%

SURETY:

(Name, legal status and principal place of business)

Old Republic Insurance Company
P.O. Box 789
Greensburg, PA 15601-0789

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

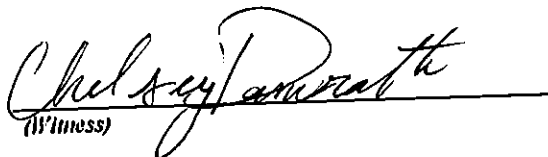
Project No. 101448 - Furnish and Install 400' Guyed Tower and Shelter

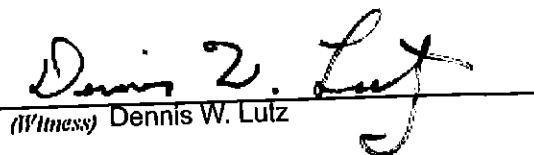
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision of this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of February, 2025


(Witness)

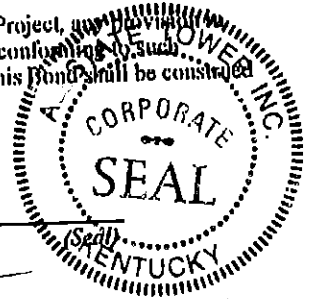

(Witness) Dennis W. Lutz

Allstate Tower, Inc.
(Principal)

By: 
(Title)

Old Republic Insurance Company
(Surety)

By: 
(Title) Matthew Morin Attorney-in-Fact





OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint: **Matthew Morin**

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

Principal: Allstate Tower, Inc.
Obligee: University of Rhode Island
and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company (i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).
RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 20th day of September, 2022.

Karen J. Haffner
Assistant Secretary



Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS
On this 20th day of September, 2022, personally came before me, Alan Pavlic
and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson
Notary Public
My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE
I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 6th day of February, 2025
Karen J. Haffner
Assistant Secretary