

**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 Lands & Grounds Paved Material Laydown Area DATE: 1/3/2025

FORMAL BID NO. _____ PUBLIC BID NO. 101447

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 1/31/2025 TIME: 1:00 PM
Eastern Time

BUYER: Andrea Boucher Digitally signed by Andrea Boucher
Date: 2024.12.19 11:53:20 -05'00' IF SURETY REQUIRED: YES: X NO: _____

PRE-BID/PROPOSAL CONFERENCE: DATE: 1/10/2025 TIME: 10:00 AM

MANDATORY: YES: _____ NO: X

LOCATION: Sherman Building - Office of Capital Projects, 60 Tootell Road
Kingston, RI 02881

Questions concerning this solicitation must be received by: DATE: 1/13/2025 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: Ferreira Construction Co., Inc.

STREET AND NUMBER: 28 Albion Road

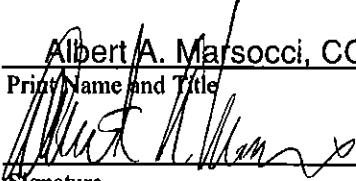
CITY, STATE & ZIP CODE: Lincoln, RI 02865

Albert A. Marsocci, COO

(401) 400-4891

Print Name and Title

Telephone Number/Facsimile Number


Signature

1/31/2025

amarsocci@ferreiraconstruction.com

Date

E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

University of Rhode Island Bidder Certification Form
State of Rhode Island 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 RI Division of Purchases Procurement Regulations and General 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://rldop.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.

Nelson Ferreira, President, CEO

100% Ownership

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 RI Division of Purchases 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.

N/A 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: N/A

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: Ferreira Construction Co., Inc.

Vendor's Signature: [Signature] Bid Number: 101447 Date: 1/31/1025
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Albert A. Marsocci, COO
Print Name and Title of Company official signing offer

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

BID FORM

To: University of Rhode Island
Purchasing Department
10 Tootell Road, Kingston, RI 02881

Project: Lands & Grounds Laydown Area
URI Project Number: KC.M.RECY.2023.001

Location: URI Recycling Center, Plains Road
South Kingstown, Rhode Island

Bidder:

<u>Ferreira Construction Co., Inc.</u>	
Legal name of entity	
<u>28 Albion Road, Lincoln, RI 02865</u>	
Address	
<u>Albert A. Marsocci, COO</u>	<u>amarsocci@ferreiraconstruction.com</u>
Contact name	Contact email
<u>(401) 400-4891</u>	<u>N/A</u>
Contact telephone	Contact fax

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

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):

\$ 759,125.00

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

Seven Hundred Fifty Nine Thousand One Hundred Twenty Five Dollars and Zero Cents

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

BASE BID SCOPE OF WORK

The Base Bid Price includes the cost to perform the work as described and detailed in the solicitation documents (Project Plans, Specifications, etc.). The following additional clarifications and instructions are provided for incorporation into the Base Bid Price:

1. The Owner will furnish and install the two (2) security cameras at the locations shown on the Project Plans at a future date. The Base Bid Price shall include the provision of power and communications services (including all conduit, cabling, etc.) to the proposed camera locations for future connection by the Owner.
2. The Owner will furnish and install the automatic gate operator devices and card readers at the locations shown on the Project Plans at a future date. The Base Bid Price shall include the provision of power and communications services (including all conduit, cabling, etc.) to the proposed locations for future connection by the Owner.

• **ALLOWANCES**

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

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

1. Testing Allowance	\$2,000.00
2. Utility Allowance	\$20,000.00
Total Allowances:	\$22,000.00

• **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: 1/21/2025

Addendum No. 2 dated: _____

2. ALTERNATES (Additions to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase the Base Bid Price by the amount set forth below for each Alternate (further defined in Specification Section 01 2000) selected.

None

3. UNIT PRICES

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

Refer to Specification 31 2300 – Excavation and Fill for unanticipated unsuitable soil removal, bulk excavation rock removal, and trench excavation rock removal.

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

5. LIQUIDATED DAMAGES

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for **each** calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: **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.

BIDDER

Date:

1/31/2025

Ferreira Construction Co., Inc.

Name of Bidder


Signature in ink

Albert A. Marsocci, COO

Printed name and title of person signing on behalf of Bidder

#

UU-44279

Bidder's Contractor Registration Number

THE UNIVERSITY OF RHODE ISLAND INSTRUCTIONS TO BIDDERS PUBLIC WORKS LARGE CONSTRUCTION (PWC)

Compliance with Instructions to Bidders

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

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

Priority of Terms and Conditions

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

Offer to Contract

Bid proposals constitute an offer to contract with The University of Rhode Island (URI) through the URI Purchasing Department on the terms and conditions contained in the solicitation, the laws of the State of Rhode Island, including all procurement statutes, the State of Rhode Island Procurement Regulations (available at <https://ridop.ri.gov/about-us/procurement-statutes-and-regulations>) and the URI Board of Trustees Procurement regulations (available at <https://web.uri.edu/policies/wp-content/uploads/sites/928/BOT-Procurement-regulations-documents-9.12.22.pdf>), and applicable federal and local law, all of which are incorporated into this solicitation and any contract awarded pursuant to this solicitation by this reference.

Comprehensive Review and Inspection

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

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov under Solicitation Opportunities > other solicitation opportunities and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. Addenda should be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Pre-bid Conference

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

Costs

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

Preparation of Bid Proposal

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

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

Submission of Bid Proposal

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

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

MAIL TO:

UNIVERSITY OF RHODE ISLAND
P.O. BOX 1773
PURCHASING DEPARTMENT
KINGSTON, RI 02881

COURIER:

UNIVERSITY OF RHODE ISLAND
PURCHASING DEPARTMENT
210 FLAGG ROAD
KINGSTON, RI 02881-2010

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

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

Bid Price

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

Bidder Certification Cover Form

A fully executed URI Bidder Certification form, supplied with this bid proposal, must be submitted with the bidder's response.

Public Copy

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

Contractors Registration

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

Subcontractors

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

Taxes

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

Bid Surety

When required in the bid solicitation, bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the University of Rhode Island in the amount of five (5%) percent of the bid proposal. An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the Purchasing Agent, the full amount of the bid surety as liquidated damages.

Divestiture of Investments in Iran Requirement

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

Domestic Steel

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

Withdrawal

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

Reservation of Rights

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

Award

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

of the Purchase Order and the continuation of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Payment and Performance Bonds

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

Prevailing Wages

For contracts priced under \$1 Million

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

For contracts priced \$1 Million or More

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

See the attached Contract Addenda.

Apprenticeship

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

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

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

Occupational Safety

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

Hazardous Substances

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

Substitutions

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

Licenses

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

Insurance

The successful bidder must submit a copy of an endorsement and a certificate of insurance that references the solicitation number and names the State of RI, The University of Rhode Island and the URI Board of Trustees as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 30 days' advance notice of cancellation, nonrenewal, or material change in coverage (referencing the solicitation number) will be sent to: URI Purchasing Department 10 Tootell Road, Kingston, RI 02881 and provide evidence of the following specific types and amounts of insurance:

--Insurance Continued--

Type of Insurance & Amount of Coverage

Comprehensive General Liability \$1 Million each occurrence (inclusive of both bodily injury and property damage)

\$1 Million products and completed operations aggregate

\$1 Million general aggregate

Comprehensive General Liability coverage shall include:

Independent contractors

Contractual (including construction "hold harmless" and other types of contracts or agreements in effect for insured operations)

Completed operations

Personal injury (with employee exclusion deleted)

Automobile Liability

Combined Single Limit \$1 Million each occurrence

Bodily injury, property damage, including nonowned and/or hired vehicles and equipment

Workers Compensation

Coverage B \$100,000

Environmental Impairment \$1 Million or 5% of contract amount,
("pollution control") whichever is greater

Builder's Risk - Contract amount

All insurance required by this solicitation, whether through a policy or an endorsement, shall include: (i) a waiver of subrogation, waiving any right the insurance company may have to recover against the the University of Rhode Island; and (ii) a provision that the bidder's insurance coverage shall be primary in relation to any insurance, self-insurance, or self-retention maintained by the University of Rhode Island, and any insurance, self-insurance, or self-retention maintained by the University of Rhode island shall be in excess of the bidder's insurance.

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

Minority Business Enterprises

The University Purchasing Department reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the RI Department of Administration DEDI Office (<https://dedi.ri.gov/>), Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the University Purchasing Department, to be within a competitive range.

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

The successful bidder must submit a plan to meet this requirement for approval by the Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to

meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at <https://dedi.ri.gov/> .

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office within the 21-day period following the tentative letter of award. Information about this requirement is available at <https://dedi.ri.gov/> . This is independent of the above approval of the MBE Office.

Sprinkle Impairment and Hot Work

The successful bidder must comply with the requirements of the University of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the URI Public Safety & Fire Life Safety Department under Policies and Forms: <https://web.uri.edu/publicsafety/>

Foreign Corporations

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

Campaign Finance

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

Binding Contract

The form of agreement the successful bidder will be required to execute is included in the solicitation. A binding contract between the University of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the University Purchasing Department, *and only by the issuance of a Purchase Order, and only to the extent of available funds.* The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the General Conditions, any Supplemental Conditions, the Plans and Specifications, the Bid Preparation Checklist, the Bid Form, the Bidder Certification Cover Form, the Agreement, and also the

Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the responsible University department.

Compliance with Terms of Contract

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

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**DIVISION OF
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AND FINANCE**

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PURCHASING DEPARTMENT
210 Flagg Road, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

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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:

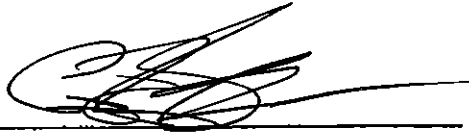
1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing 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.

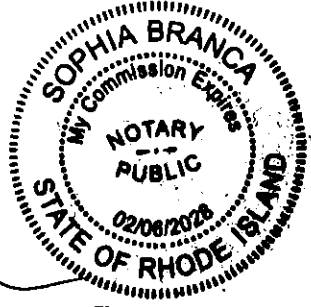
By: 

Title: Carl Eidam, Senior Estimator

Subscribed and sworn before me this 31st day of January, 2025.



Notary Public
My commission expires: 2/6/2028



APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPENDIX B

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

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

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

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

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

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

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

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

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

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**Public Works
Vendor Bid Response Checklist**

TITLE: Construction of New Lands & Grounds Paved Material Laydown Area

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*).
- ✓ 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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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
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URI Water System Regulations/Policies

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ferreira Construction Co., Inc. dba Ferreira
Atlantic Coastal Construction Co.
31 Tannery Road
Branchburg, NJ 08876

OWNER:

(Name, legal status and address)

University of Rhode Island
210 Flagg Road
Kingston, RI 02881-2010

BOND AMOUNT: Five Percent Of The Total Amount Bid (5%)

SURETY:

(Name, legal status and principal place
of business)

Berkshire Hathaway Specialty Insurance Company
1314 Douglas Street, Suite 1400
Omaha, NE 68102-1944

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.

PROJECT:

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

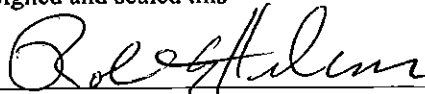
Lands & Grounds Laydown Area, URI Recycling Center, Plains Road, University of Rhode Island Kingston
Campus, URI Project Number: KC.M.RECY.2023.001

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.

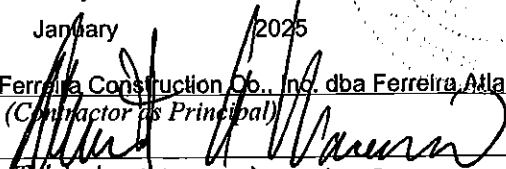
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in 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.

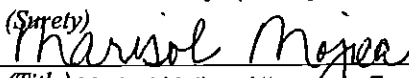
Signed and sealed this 31st day of January 2025


(Witness) ROBERT HILLMAN


(Witness) Ursula Jakubik


Ferreira Construction Co., Inc. dba Ferreira Atlantic Coastal Construction
(Contractor as Principal) (Seal)

(Title) ALBERT A. MARSOCCI, COO
Berkshire Hathaway Specialty Insurance Company

(Surety) (Seal)

(Title) Marisol Mojica, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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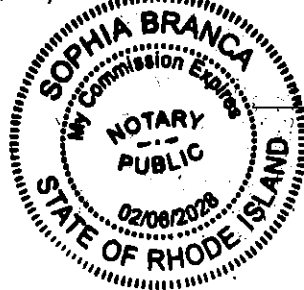
ACKNOWLEDGEMENT OF CONTRACTOR - IF A CORPORATION

STATE OF RHODE ISLAND

COUNTY OF PROVIDENCE

ON THE 31st DAY OF January, 2025 BEFORE ME PERSONALLY APPEARED ALBERT A. MARSOLE TO BE KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY; THAT (S)HE IS THE COO OF Ferreira Construction Co., Inc. dba Ferreira Atlantic Coastal Construction Co. THE CORPORATION THAT EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE SAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL, AT MY OFFICE IN THE ABOVE COUNTY, THE DAY AND YEAR WRITTEN ABOVE.



[Signature]
Notary Public

ACKNOWLEDGEMENT OF SURETY COMPANY

STATE OF New Jersey

COUNTY OF Morris

ON THE 31st DAY OF January, 2025 BEFORE ME PERSONALLY APPEARED Marisol Mojica TO ME KNOWN, WHO BEING BY ME DULY SWORN, DID DEPOSE AND SAY; THAT (S)HE IS THE ATTORNEY-IN-FACT OF Berkshire Hathaway Specialty Insurance Company, THE CORPORATION THAT EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE SAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL, AT MY OFFICE IN THE ABOVE COUNTY, THE DAY AND YEAR WRITTEN ABOVE.

[Signature]
Notary Public

William A. Drayton Jr.
Notary Public
State of New Jersey
My commission expires April 9, 2026



Power Of Attorney
BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, NATIONAL INDEMNITY COMPANY, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: Marisol Mojica, Kevin T. Walsh, Jr., Thomas MacDonald, Krystal L. Stravato, Jaclyn Maffey, Ryan Gray, Andreah Moran, 100 South Jefferson Road, Suite 101, of the city of Whippany, State of New Jersey, their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

[Signature of David Fields]

By: David Fields, Executive Vice President



NATIONAL INDEMNITY COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

[Signature of David Fields]

By: David Fields, Vice President



NOTARY

State of Massachusetts, County of Suffolk, ss:

On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]



[Signature of Notary Public]

Notary Public

I, Ralph Tortorella, the undersigned, Officer of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, 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 in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this January 31, 2025.



[Signature of Ralph Tortorella]

Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at Jennifer.Porter@bhsispecialty.com THIS POWER OF ATTORNEY IS VOID IF ALTERED To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimservices@bhsispecialty.com, via fax to (617) 507-8259, or via mail.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)

ARTICLE V.

CORPORATE ACTIONS

....

EXECUTION OF DOCUMENTS:

....

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and
- (2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

NATIONAL INDEMNITY COMPANY (BY-LAWS)

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-In-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

General Correspondence

**BERKSHIRE HATHAWAY SPECIALTY
INSURANCE COMPANY**

1314 Douglas Street, Suite 1400, Omaha, Nebraska 68102-1944

ADMITTED ASSETS*

	<u>12/31/2023</u>	<u>12/31/2022</u>	<u>12/31/2021</u>
Total invested assets	\$ 6,702,817,810	\$ 5,680,246,430	\$ 6,504,184,299
Premium & agent balances (net)	690,388,245	582,469,494	552,510,359
All other assets	204,404,036	217,334,073	142,765,038
Total Admitted Assets	\$ 7,597,610,091	\$ 6,480,049,997	\$ 7,199,459,696

LIABILITIES & SURPLUS*

	<u>12/31/2023</u>	<u>12/31/2022</u>	<u>12/31/2021</u>
Loss & loss exp. unpaid	\$ 1,825,674,253	\$ 1,495,870,171	\$ 1,142,116,028
Unearned premiums	604,899,743	536,797,683	484,660,143
All other liabilities	1,240,939,865	1,065,221,844	1,163,007,683
Total Liabilities	3,671,513,861	3,097,889,698	2,789,783,854
Total Policyholders' Surplus	3,926,096,230	3,382,160,299	4,409,675,842
Total Liabilities & Surplus	\$ 7,597,610,091	\$ 6,480,049,997	\$ 7,199,459,696

* Assets, liabilities and surplus are presented on a Statutory Accounting Basis as promulgated by the NAIC and/or the laws of the company's domiciliary state.

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**DIVISION OF
ADMINISTRATION
AND FINANCE**

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PURCHASING DEPARTMENT
210 Flagg Road, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

uri.edu/strategic-procurement/purchasing



DATE: January 21st, 2025

Addendum# 1

BID NO.: 101447
OPENING: 1/31/25 at 1:00 PM
COMMODITY: CONSTRUCTION OF NEW LANDS & GROUNDS PAVED MATERIAL LAYDOWN AREA

This addendum is being posted to provide the following information:

1. A copy of the Non-Mandatory Pre-Bid Sign-In Sheet
2. Answers to the questions received by the deadline posted in the above referenced bid.
3. The revised Construction Schedule is as follows:

SCHEDULE

Start of Construction *March 17, 2025*
Substantial Completion *June 20, 2025*
Final Completion *June 30, 2025*

110 Calendar Days

**Andrea
Boucher**

Digitally signed by Andrea
Boucher
Date: 2025.01.21 12:46:53
-05'00'

**Purchasing Department
The University of Rhode Island**

Rev. 6-7-24



NON - MANDATORY PRE-BID CONFERENCE SIGN-IN SHEET

10:22 am

BID NUMBER:	101447	PURCHASING REPRESENTATIVE:	Andrea Boucher
BID TITLE:	Construction of New Lands & Grounds Paved Material Laydown Area		
LOCATION:	Sherman Building, Office of Capital Projects, 60 Tootell Road, Kingston, RI 02881		
PRE BID DATE AND TIME:	1/10/25 at 10:00 AM		

Company Name:	Representative:	Email Address:	Phone Number
URI - Purchasing	Andrea Boucher	andrea.boucher@uri.edu	401-874-9133
URT	Dennis Blanchette	Dennis.blanchette@uri.edu	401-641-5478
GMD	Scott Nelson	snelson@gmdinc.com	401-726-4084
URI	Matt Fuller	matthew_fuller@uri.edu	860-884-3227
KEY CORP.	Jon Key	jon@keycorpconstruction.com	401-783-8585
D'AMBRA	Brooke Delgado	BROOKE@D-AMBRA.COM	401-610-7496
Norr Imp	Trevin Alpaio	Talpaio@NICORE.com	401 226 4296
Site Source Const	Donald J. Scullio	djiscullio@sitesourceconstruction.com	401-644-0006
EAST BAY POWER	Scott Nallen	snallen@EASTBAYPOWER.com	401-633-5807
J.H. Lynch Sons	Greg Monast	GMonast@JHLynch.com	401-789-7100

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**BID 101447 – CONSTRUCTION OF NEW LANDS & GROUNDS PAVED MATERIAL LAYDOWN AREA
QUESTIONS AND ANSWERS**

- 1. Retaining/gravity wall is located in a small section. Limits for retaining wall is unclear to estimate length properly. Please call out where the retaining wall is needed and where the 'mafia block' wall is needed.**

Answer 1: The retaining wall limits have been defined on the revised plans.

- 2. Elevation where retaining wall is requested seems to be incorrect on plans, please review and revise if needed.**

Answer 2: The site topography has been revised in accordance with the as-built information received from the Recycling Depot. Proposed top and bottom of wall elevations are noted on the revised plans.

- 3. Is 6' the height wanted for the entire length of wall? Please elaborate.**

Answer 3: See response plans and wall detail for elevations.

- 4. Please call out stock pile area on plans.**

Answer 4: The soil stockpile area has been indicated on the revised plans.

- 5. Please specify in addendum that contractors are to supply the gate, gate motor, and card reader. Please note model of card reader wanted and/or equal.**

Answer 5: The Base Bid Price shall include the cost for the Contractor to furnish and install the specified gate operators at the existing gate locations indicated on the plans, including the provision of power and communications services (including all conduit, cabling, etc.) to gate operators and access control locations. The University will furnish and install the access control devices (card readers or others). The Contractor shall coordinate with the University for power/communications requirements.

- 6. Please specify in notes that the university will be installing cameras at a later date and we are to only provide the electrical.**

Answer 6: The Base Bid Price shall include the cost for the Contractor to provide power and communications services (including all conduit, cabling, etc.) to the proposed camera locations. The

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University will furnish and install the camera devices. The Contractor shall coordinate with the University for power/communications requirements.

7. Are we furnishing and installing the Communications Enclosure shown on page E3.

Answer 7: Yes.

8. Electrical plans need a clearer scope of work and pictured plans need to be clearer as to what is existing and what is to be installed.

Answer 8: The electrical scope of work is as indicated on the project plans with the exception of the clarifications to gate controls and cameras as noted herein.

9. Per below from Base Bid Scope of work, could you please clarify what equipment the contractor is to furnish and install, and what is provided and installed by the owner at a later date. Below excerpt seems to contradict what was indicated at the pre-bid conference.

2. The Owner will furnish and install the automatic gate operator devices and card readers at the locations shown on the Project Plans at a future date. The Base Bid Price shall include the provision of power and communications services (including all conduit, cabling, etc.) to the proposed locations for future connection by the Owner.

Answer 9: See responses to Questions #5 and #6.

10. Are test holes available for the work area? From past experience loam and subsoil typically exist to depths of 3-4' in this area. At what depth would unit prices for removal of unsuitable soils apply?

Answer 10: Test holes are not available. The Contractor shall assume 3-feet of topsoil will be excavated, hauled, and stockpiled. As indicated on the bid documents, the Contractor shall be responsible to haul and place all spoils and excess soils at the coordinated with the University. The Contractor shall backfill with gravel borrow as necessary to achieve finished grades. All media shall meet the requirements for materials and imported soils per Rhode Island Department of Transportation's *Standard Specifications for Road & Bridge Construction* (latest edition, including all revisions, addenda, and supplemental specifications).

11. There is a detail for a retaining wall in the planset and we cannot find a location/elevations on the site plan.

Answer 11: See responses to Questions #1 and #2.

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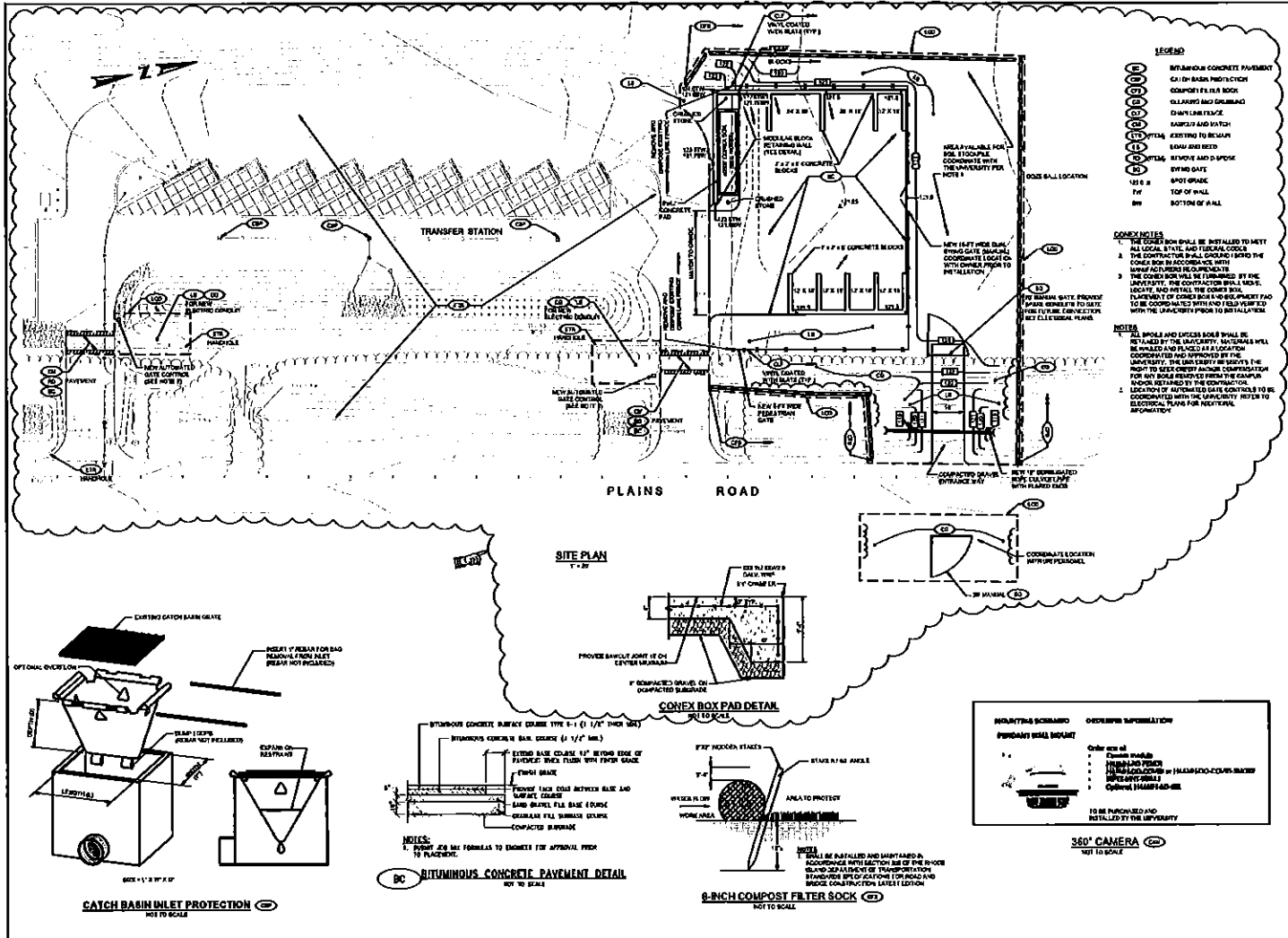
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12. Can you provide further specification on the conex box? New or used? Painted? Color?

Answer 12: The conex box has been furnished by the University and is located at the Transfer & Recycling Center. The Base Bid Price shall include the cost for the Contractor to move, position, and ground the conex box per manufacturer's instruction.



- LEGEND**
- ① BITUMINOUS CONCRETE PAVEMENT
 - ② CATCH BASIN PROTECTION
 - ③ COMPOSITE FILTER SOCK
 - ④ CULVERT AND DRAINAGE
 - ⑤ DRIVE CURB/EDGE
 - ⑥ SANDFILL AND WATCH
 - ⑦ EXISTING TO REMAIN
 - ⑧ SAND FILL BED
 - ⑨ REMOVE AND DISPOSE
 - ⑩ EXISTING DATE
 - ⑪ SPOT GRADE
 - ⑫ TOP OF WALL
 - ⑬ BOTTOM OF WALL
- CONEX NOTES**
1. THE COVER BOX SHALL BE INSTALLED TO MEET ALL LOCAL STATE AND FEDERAL CODES. THE CONTRACTOR SHALL GROUND BACK TO THE COVER BOX IN ACCORDANCE WITH THE MANUFACTURER'S REQUIREMENTS. THE COVER BOX SHALL BE FURNISHED BY THE UNIVERSITY. THE CONTRACTOR SHALL VERIFY THE LOCATION AND INSTALL THE COVER BOX PLACEMENT OF COVER BOX IN ACCORDANCE TO THE COORDINATE WITH AND SELF-TESTED WITH THE UNIVERSITY PRIOR TO INSTALLATION.
 2. THE COVER BOX SHALL BE INSTALLED TO MEET ALL LOCAL STATE AND FEDERAL CODES. THE CONTRACTOR SHALL GROUND BACK TO THE COVER BOX IN ACCORDANCE WITH THE MANUFACTURER'S REQUIREMENTS. THE COVER BOX SHALL BE FURNISHED BY THE UNIVERSITY. THE CONTRACTOR SHALL VERIFY THE LOCATION AND INSTALL THE COVER BOX PLACEMENT OF COVER BOX IN ACCORDANCE TO THE COORDINATE WITH AND SELF-TESTED WITH THE UNIVERSITY PRIOR TO INSTALLATION.
- NOTES**
1. ALL WHOLE AND EXCESS SOLES SHALL BE INSTALLED BY THE UNIVERSITY. MATERIALS WILL BE PROVIDED BY THE UNIVERSITY. THE UNIVERSITY WILL BE RESPONSIBLE FOR THE PROTECTION OF THE COVER BOX. THE CONTRACTOR SHALL VERIFY THE LOCATION AND INSTALL THE COVER BOX PLACEMENT OF COVER BOX IN ACCORDANCE TO THE COORDINATE WITH AND SELF-TESTED WITH THE UNIVERSITY PRIOR TO INSTALLATION.
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CLIENT
UNIVERSITY OF RHODE ISLAND

PROJECT
LANDS & GROUNDS LAYDOWN AREA
UNIVERSITY OF RHODE ISLAND
KINGSTON, RHODE ISLAND

DATE
OCTOBER 2018

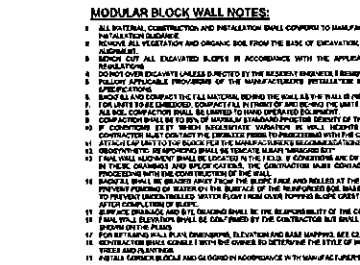
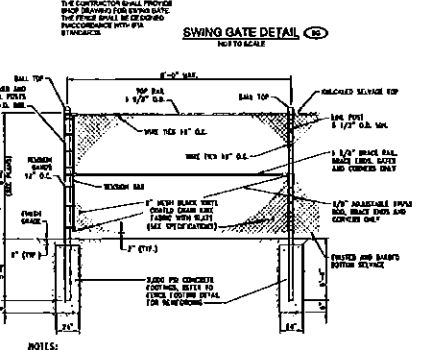
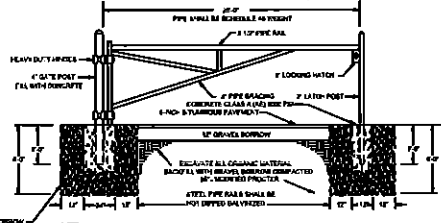
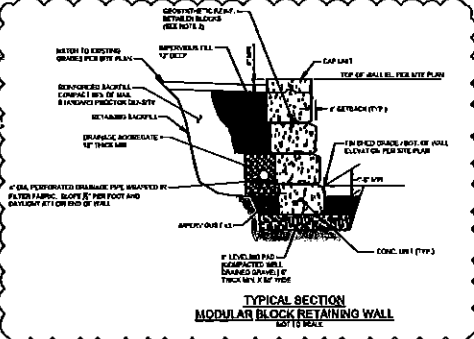
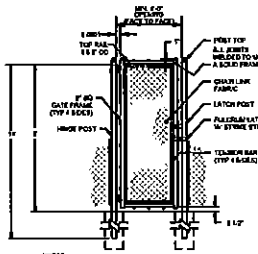
SCALE
AS NOTED

DRAWN BY
LSD

CHECKED BY
SDH

DRAWING NUMBER
C2

SHEET 1 OF 1



GENERAL NOTES:

1. SPECIFICATIONS REFERENCED IN THIS PROJECT SHALL BE THE MOST RECENT EDITIONS UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF ALL DIMENSIONS AND LOCATIONS OF ALL MATERIALS PRIOR TO CONSTRUCTION.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO CONSTRUCTION.
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20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO CONSTRUCTION.
21. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO CONSTRUCTION.

UTILITY NOTES:

1. EXISTING UTILITIES SHALL BE SHOWN ON THE PLANS USING THE BEST AVAILABLE INFORMATION AND ARE APPROXIMATE.
2. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UTILITIES AND UTILITIES BEFORE CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO CONSTRUCTION.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO CONSTRUCTION.
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PROJECT:
LANDS & GROUNDS
LAYDOWN AREA
UNIVERSITY OF RHODE ISLAND
KINGSTON, RHODE ISLAND

CLIENT:
UNIVERSITY OF RHODE ISLAND

DATE: OCTOBER 2014

SCALE: AS NOTED

DRAWN BY: LRD

CHECKED BY: RWH

DRAWING NUMBER: C3

SHEET 3 OF 4



NEW ENGLAND LABORERS' TRAINING TRUST FUND APPRENTICESHIP PROGRAM

UNION TRUSTEES

ANTONIO BIANCO, JR.
CHAIRMAN

JOSE BONFIGLIO

JOE SABITONI

ANTHONY A. SABITONI

JOHN BROTHERS

ANTONIO VITULLO, JR.

EMPLOYER TRUSTEES

ANTONIO G. FRIAS
SECRETARY

JOE RAMPONE

JOHN GUNNING

JOHN FARNEY

JOHN SHUBERT

JOHN D'AMBRA

ADMINISTRATOR

JOHN J. SABITONI

MANAGER, TRAINING DIRECTOR

JOHN MERLONI, III

APPRENTICESHIP DIRECTOR

JOSEPH CAPARCO

100 STATE STREET

SPRINGFIELD, MA 01748

508-844-9830

508-844-9836

April 29, 2024

To whom it may concern,

I am writing to confirm that Ferreira Construction is an active participant in our Registered Apprenticeship Program, currently registered in Massachusetts, Rhode Island, Maine, New Hampshire, and Connecticut.

Ferreira Construction has demonstrated a strong commitment to providing valuable learning opportunities for apprentices within the construction industry. They currently employ several registered apprentices in Massachusetts and Rhode Island in the Construction Craft Laborer Apprenticeship Program. Their participation in our program reflects their dedication to fostering skill development and career advancement for individuals entering the workforce.

Should you require any further information regarding Ferreira Construction's involvement in our Apprenticeship Program, please do not hesitate to reach out to us. We are more than willing to provide additional details or answer any questions you may have.

Sincerely,

Joseph Caparco

N.E. Laborers' Apprenticeship Director



**STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION AND LICENSING
BOARD**



560 Jefferson Blvd. Warwick, RI 02886

BE IT KNOWN THAT

Michael Larossi II

of Ferreira Construction Atlantic Coastal, Inc

has met the requirements of the law and has been granted this license as a

Underground Utility Contractor

IN THE STATE OF RHODE ISLAND

Registration Number

UU-44279

James Cambio
State Building Officer

Issue Date

May 31, 2024

Expiration Date

May 31, 2026

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



State of Rhode Island
Department of State | Office of the Secretary of State
Gregg M. Amore, Secretary of State

CERTIFICATE OF GOOD STANDING

I, Gregg M. Amore, Secretary of State and custodian of the seal and corporate records of the State of Rhode Island, hereby certify that:

Ferreira Construction Co., Inc.

is a Business Corporation formed under the laws of **NEW JERSEY**

that qualified to conduct business in this state on **July 14, 2017.**

I further certify

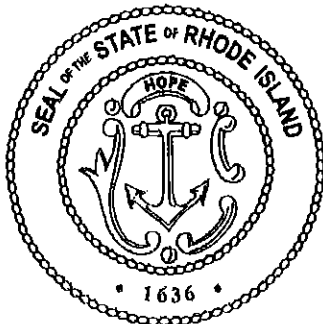
that revocation proceedings are not pending; a certificate of withdrawal has not been filed; all annual reports are of record and the corporation is active and in good standing with this office.

This certificate is not to be considered as a notice of the corporation's tax status, financial condition or business practices; such information is not available from this office.

SIGNED and SEALED on

May 15, 2024

Secretary of State



Certificate Number: 24050051850

Verify this Certificate at: <http://business.sos.ri.gov/CorpWeb/Certificates/Verify.aspx>

Processed by: dantonelli

FERREIRA

CORPORATE RESOLUTION

WRITTEN CONSENT OF THE DIRECTOR AND SHAREHOLDER OF FERREIRA CONSTRUCTION CO., INC. IN LIEU OF A MEETING

The undersigned, being the Sole Shareholder, Director, President & CEO of Ferreira Construction Co., Inc. a New Jersey corporation (the "Corporation"), pursuant to the provisions of Section 14A:6-16, Corporations, General of the New Jersey Statutes, hereby consents in writing to the adoption of, and does hereby adopt, the following resolutions, to be effective as though adopted by the directors of the Corporation at a meeting duly called and held:

LET IT BE RESOLVED, that the following persons are officers of the Corporation, the same to serve at the pleasure of the Board:

CEO & President: Nelson Ferreira
Senior Vice President: Dictinio Garcia
Senior Vice President / CFO: Jerome Killian
Senior Vice President NY Region – Nancy Vilet-Cucco
Senior Vice President NJ Region – Brian Delpome
Senior Vice President – California – Brandon Pensick
General Counsel – Christopher Kunkel
Vice President – Central Florida Operations – John Clabattari
Vice President Operations Electrical Central Florida – Robert Higginbotham
Vice President – South Florida Operations – Daniel Garcia

Treasurer – Luis Pacheco
Controller – Corey Albourn
Assistant to the CEO – Natalie Ferreira
California – Divisional Vice President – Rusty Moore
California – Divisional Vice President – Bree Scott
California – Divisional Vice President – Tom Lyons
Northeast Division COO – Albert Marsocci

LET IT BE FURTHER RESOLVED, the officers of Ferreira Construction Co. Inc. have authority to sign all contracts and bind the corporation.

IN WITNESS WHEREOF, I have set my hand on this 1st day of June 2022.

FERREIRA CONSTRUCTION CO., INC.


Nelson Ferreira, Member Board of Directors / CEO/ Sole Shareholder