



**BID/PROPOSAL**

COMMODITY: Roof Replacement for the Tootell/Ryan Center Connector Roofs DATE: 8/21/2023

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 101300

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 9/21/2023 TIME: 1:00 PM

Eastern Time

BUYER: ANDREA TURANO/if Andrea Turano Digitally signed by Andrea Turano Date: 2023.08.21 14:56:22 -0400 SURETY REQUIRED: YES: X NO: \_\_\_\_\_

PRE-BID/PROPOSAL CONFERENCE: DATE: 8/28/2023 TIME: 9:30 AM

MANDATORY: YES: \_\_\_\_\_ NO: x

LOCATION: Tootell Main Lobby, 105 Keaney Road, Kingston, RI 02881

Questions concerning this solicitation must be received by: DATE: 9/1/2023 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://univofri.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: A+M Sleet Metal + Roofing, Inc.

STREET AND NUMBER: 9 Industrial Way

CITY, STATE & ZIP CODE: Riverside, RI 02915

Michael Hull - President  
Print Name and Title

401-265-2137  
Telephone Number/Facsimile Number

[Signature]  
Signature

9-21-23  
Date

AMROOFING2516@gmail.com  
E-mail address

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

## University of Rhode Island Bidder Certification Form

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

### Rules for Submitting Offers

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

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

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

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.

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](http://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](http://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 Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and [www.ridop.ri.gov](http://www.ridop.ri.gov) .

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

**PERFORMANCE BONDS.** Where indicated, successful bidder must furnish a 100% performance bond and labor and 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://www.ridop.ri.gov/rules-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.

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SECTION 3 - OWNERSHIP DISCLOSURE

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

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. 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.

Michael Hull - President of A+M Sheet Metal + Roofing, Inc  
9 Industrial Way, Riverside, RI 02915  
100% ownership

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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 Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ( <https://www.ridop.ri.gov/rules-regulations/> ) and the Board of Governors Regulations on the URI Purchasing Website ( <https://web.uri.edu/purchasing/files/BOGREG.pdf> ) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

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

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

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

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

Vendor/Company Name: A+M Sheet Metal + Roofing, Inc.

Vendor's Signature: [Signature] Bid Number: 101300 Date: 9-21-23  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Michael Hull - President  
Print Name and Title of Company official signing offer





# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

A+M Sheet Metal + Roofing, Inc.  
9 Industrial Way  
Riverside, RI 02915

**SURETY:**

(Name, legal status and principal place  
of business) Frankenmuth Insurance Company

1 Mutual Avenue  
Frankenmuth, MI 48787-0001

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.

**OWNER:**

(Name, legal status and address)

University of Rhode Island  
3 Keaney Rd  
Kingston, RI 02881

**BOND AMOUNT: FIVE PERCENT OF AMOUNT BID (5% OF BID)**

**PROJECT:**

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

Tootsell Building

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 21st day of September, 2023

(Witness)

(Witness)

A+M Sheet Metal + Roofing, Inc.

(Contractor as Principal)

(Seal)

Michael Hoff - Owner

Frankenmuth Insurance Company

(Surety)

(Seal)

(Title) Jeffrey P. Deldin, Attorney-in-Fact



Init.

STATE OF MICHIGAN

IN SENATE  
January 14, 1988

REPORT

OF THE

COMMISSIONERS OF THE

DEPARTMENT OF CORRECTIONS  
AND  
JUVENILE AID





FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Jeffrey P. Deldin, Raegan Guglielmo, Diana Toledo, Christopher P. Greene

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of December, 2022.



Frankenmuth Insurance Company

By Frederick A. Edmond, Jr.  
Frederick A. Edmond, Jr.,  
President and Chief Executive Officer

STATE OF MICHIGAN )  
COUNTY OF SAGINAW ) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

Susan L. Fresorger (Seal)  
Susan L. Fresorger, Notary Public  
Saginaw County, State of Michigan  
My Commission Expires: April 3, 2028



I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 21st day of September, 2023.

Andrew H. Knudsen  
Andrew H. Knudsen, Executive Vice President,  
Chief Operating Officer and Secretary

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO  
VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

MEMORANDUM

TO: [Illegible] FROM: [Illegible] SUBJECT: [Illegible]

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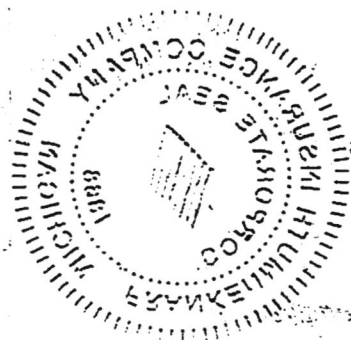
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**Frankenmuth Mutual Insurance Company and Subsidiaries**  
**Consolidated Statutory Basis Statements of Admitted Assets, Liabilities,**  
**and Policyholders' Surplus**  
**(dollars in thousands)**

<i>December 31,</i>	<b>2021</b>	<b>2020</b>
<b>Admitted Assets</b>		
<b>Cash and Investments</b>		
Bonds, at amortized cost	\$ 1,251,187	\$ 1,235,243
Preferred stocks, at estimated fair value or amortized cost	1,635	1,739
Common stocks, at estimated fair value	159,882	157,316
Investment in unconsolidated subsidiaries, at equity in net assets on a statutory basis	21,626	22,017
Real estate, at cost, less accumulated depreciation of \$23,011 in 2021 and \$21,780 in 2020	35,248	35,458
Cash and cash equivalents	45,123	18,819
Other invested assets, at estimated fair value	116,247	51,713
Receivable for securities	-	133
<b>Total Cash and Investments</b>	<b>1,630,948</b>	<b>1,522,438</b>
<b>Premiums Receivable, Net</b>	<b>256,983</b>	<b>236,255</b>
<b>Reinsurance Recoverable on Paid Losses and Loss Adjustment Expenses</b>	<b>6,076</b>	<b>4,885</b>
<b>Federal Income Tax Recoverable</b>	<b>-</b>	<b>1,199</b>
<b>Net Deferred Income Tax Asset</b>	<b>19,409</b>	<b>23,153</b>
<b>Data Processing Equipment, Net</b>	<b>1,557</b>	<b>1,976</b>
<b>Accrued Investment Income Receivable</b>	<b>9,868</b>	<b>9,934</b>
<b>Other Assets</b>	<b>62,938</b>	<b>1,233</b>
<b>Receivable from Subsidiaries</b>	<b>237</b>	<b>108</b>
<b>Total Admitted Assets</b>	<b>\$ 1,988,016</b>	<b>\$ 1,801,181</b>
<b>Liabilities and Policyholders' Surplus</b>		
<b>Liabilities</b>		
Loss and loss adjustment expense reserves	\$ 617,669	\$ 583,644
Reinsurance payable on paid losses and loss adjustment expenses	232	411
Unearned premiums	374,986	354,893
Commissions and contingent commissions payable	42,000	38,104
Ceded reinsurance premiums payable	2,651	2,402
Payable for securities	-	1,784
Advance premiums	5,928	4,674
Accounts payable and accrued expenses	136,537	82,635
Federal income taxes payable	751	-
Dividends payable to policyholders	1,721	2,073
<b>Total Liabilities</b>	<b>1,182,475</b>	<b>1,070,620</b>
<b>Policyholders' Surplus</b>		
General voluntary reserve	250	250
Unassigned surplus	805,291	730,311
<b>Total Policyholders' Surplus</b>	<b>805,541</b>	<b>730,561</b>
<b>Total Liabilities and Policyholders' Surplus</b>	<b>\$ 1,988,016</b>	<b>\$ 1,801,181</b>

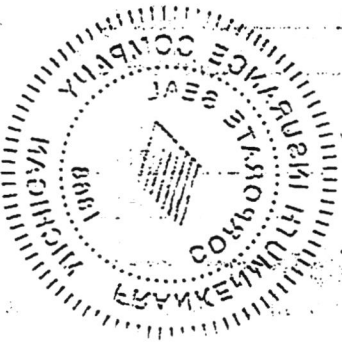
*See accompanying notes to consolidated statutory basis financial statements.*

  
 John D. Rosilier, Vice President and Treasurer



СЕРТИФИКАТ  
ОТВЕТА  
ЗА  
ПРОЦЕДУРУ  
ОЦЕНКИ  
КАЧЕСТВА

№	Имя	Фамилия	Подпись
1	Иванов	Иван	[Подпись]
2	Петров	Петр	[Подпись]
3	Сидоров	Сидор	[Подпись]
4	Смирнов	Смирнов	[Подпись]
5	Кузнецов	Кузнецов	[Подпись]
6	Лебедев	Лебедев	[Подпись]
7	Попов	Попов	[Подпись]
8	Соловьев	Соловьев	[Подпись]
9	Тихонов	Тихонов	[Подпись]
10	Федотов	Федотов	[Подпись]
11	Харьков	Харьков	[Подпись]
12	Цыганков	Цыганков	[Подпись]
13	Чайков	Чайков	[Подпись]
14	Шаронов	Шаронов	[Подпись]
15	Щербатов	Щербатов	[Подпись]
16	Юрьев	Юрьев	[Подпись]
17	Яковлев	Яковлев	[Подпись]
18	Зайцев	Зайцев	[Подпись]
19	Королев	Королев	[Подпись]
20	Медведев	Медведев	[Подпись]
21	Мухоморов	Мухоморов	[Подпись]
22	Новиков	Новиков	[Подпись]
23	Осипов	Осипов	[Подпись]
24	Рябенко	Рябенко	[Подпись]
25	Савин	Савин	[Подпись]
26	Степанов	Степанов	[Подпись]
27	Толкачев	Толкачев	[Подпись]
28	Трофимов	Трофимов	[Подпись]
29	Фролов	Фролов	[Подпись]
30	Хохлов	Хохлов	[Подпись]
31	Царев	Царев	[Подпись]
32	Чайков	Чайков	[Подпись]
33	Шаронов	Шаронов	[Подпись]
34	Щербатов	Щербатов	[Подпись]
35	Юрьев	Юрьев	[Подпись]
36	Яковлев	Яковлев	[Подпись]
37	Зайцев	Зайцев	[Подпись]
38	Королев	Королев	[Подпись]
39	Медведев	Медведев	[Подпись]
40	Мухоморов	Мухоморов	[Подпись]
41	Новиков	Новиков	[Подпись]
42	Осипов	Осипов	[Подпись]
43	Рябенко	Рябенко	[Подпись]
44	Савин	Савин	[Подпись]
45	Степанов	Степанов	[Подпись]
46	Толкачев	Толкачев	[Подпись]
47	Трофимов	Трофимов	[Подпись]
48	Фролов	Фролов	[Подпись]
49	Хохлов	Хохлов	[Подпись]
50	Царев	Царев	[Подпись]



СЕРТИФИКАТ  
ОТВЕТА  
ЗА  
ПРОЦЕДУРУ  
ОЦЕНКИ  
КАЧЕСТВА

ACKNOWLEDGMENT OF PRINCIPAL:

STATE OF

COUNTY OF

On this 21st day of September, 2023 before me personally appeared Michael Hull, known to, me to be the President of A+M Sheet Metal + Roofing, Inc. the corporation that executed the within 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 aforesaid County, the day and year in this certificate first above written.

(SEAL)

[Signature]
Notary Public in the State of
County of

ACKNOWLEDGMENT OF SURETY:

STATE OF New York

COUNTY OF Putnam

On this 21st day of September, 2023 before me personally appeared Jeffrey P. Deldin, known to, me to be the Attorney-In-Fact of Frankenmuth Insurance Company, the corporation that executed the within 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 aforesaid County, the day and year in this certificate first above written.

(SEAL)

[Signature]
Notary Public in the State of
County of
CHRISTOPHER P. GREENE
Reg #01GR6110634
Notary Public, State of New York
Qualified in Putnam County
My Commission Expires 6/01/2024

**THE  
UNIVERSITY  
OF RHODE ISLAND**

**DIVISION OF  
ADMINISTRATION  
AND FINANCE**

THINK BIG  WE DO™

**PURCHASING DEPARTMENT**

10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

uri.edu/purchasing



DATE: September 11<sup>th</sup>, 2023

**Addendum# 1**

BID NO.: 101300  
OPENING: 9/21/23 at 1:00 PM  
COMMODITY: Roof Replacement for the Tootell/Ryan Center Connector Roofers

---

No questions were submitted by the specified due date and time as indicated for the above referenced bid.

This addendum is being issued to attach the following:

- Revised Bid Form renaming the original Allowance #1 from Unforeseen Conditions to Unforeseen Conditions Related to the Existing Roof Assembly. Please be sure to use the revised bid form for bid submission.
- Non-Mandatory Pre-Bid Sign-in Sheet
- Non-Mandatory Pre-Bid Meeting Minutes

**Andrea Turano**

Digitally signed by Andrea

Turano

Date: 2023.09.11 10:55:20 -04'00'

Purchasing Department  
The University of Rhode Island

Rev. 9-1-15



Solicitation #: 101300 – REVISED  
Solicitation Title: Roof Replacement for the Tootell/Ryan Center Connector Roofs

**BID FORM**

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

Project: Reroofing at Tootell/Ryan Center Connector  
URI Kingston Campus  
Project No. KC.A.TOOT.2023.001

Bidder:

A+M Sheet Metal + Roofing, Inc.  
Legal name of entity  
9 Industrial Way Riverside, RI 02915  
Address  
Michael Hull AMRoofing2516@gmail.com  
Contact name Contact email  
401-265-2137 NA  
Contact telephone Contact fax

**1. BASE BID PRICE**

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price, (including the costs for all Allowances, Bonds, and Addenda):

\$ 614,440

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

Six Hundred Fourteen Thousand Four Hundred and Forty  
(Base Bid Price in words electronically, typed, or handwritten legibly in ink)

Solicitation #: 101300 – REVISED  
Solicitation Title: Roof Replacement for the Tootell/Ryan Center Connector Roofs

• **ALLOWANCES**

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

1. Unforeseen Conditions Related to the Existing Roof Assembly	<b>\$50,000.00</b>
2. Phasing Costs	<b><u>\$15,000.00</u></b>
<b>Total Allowances:</b>	<b><u>\$65,000.00</u></b>

• **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 9-11-23  
Addendum No. 2, dated \_\_\_\_\_  
Addendum No. 3, 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.

**ADD ALTERNATE 01 – Walkway re-roofing**

Remove existing white membrane roofing system and insulation on walkway between two connector roofs. Re-roof walkway with white membrane KEE system and new insulation as described in the Contract Documents. Includes removal of obsolete equipment dunnage.

\$ 123,000

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

One Hundred Twenty-three thousand

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

Solicitation #: 101300 – REVISED  
 Solicitation Title: Roof Replacement for the Tootell/Ryan Center Connector Roofs

### 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.

DESCRIPTION OF SERVICES	CONTRACTORS UNIT COST
-------------------------	-----------------------

<b>Unit Price No. 1</b>	<b>Replacement of Tectum Decking</b>	
	Unit Rate or Unit of Measurement: per Section 012200, 3.1 Schedule of Unit Prices A.	\$ , 36 . 50 SF
<b>Unit Price No. 2</b>	<b>Remobilization with Crane in case of Phasing</b>	
	Unit Rate or Unit of Measurement: per Section 012200, 3.1 Schedule of Unit Prices A.	\$ 3 , 250 . 00

### 4. CONTRACT TIME

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

- Start of Construction..... November 1, 2023
- Substantial Completion..... January 15, 2023
- Final Completion..... February. 1, 2023

The Final Completion date for Work shall be within **95** calendar days of the Purchase Order from the URI Division of Purchases.

### 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.**



Solicitation #: 101300 – REVISED  
Solicitation Title: Roof Replacement for the Tootell/Ryan Center Connector Roofs

### BID FORM SIGNATURE(S)

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

Date: 9-21-23

**BIDDER**

A+M Sheet Metal + Roofing, Inc.  
Name of Bidder

[Handwritten Signature]  
Signature in ink

Michael Hull - President  
Printed name and title of person signing on behalf of Bidder

# GC-2306 CR-49  
Bidder's Contractor Registration Number



NON - MANDATORY PRE-BID CONFERENCE SIGN-IN SHEET

BID NUMBER	101300	PURCHASING REPRESENTATIVE	Andrea Turano
BID TITLE	Roof Replacement for the Tootell/Ryan Center Connector Roofs		
LOCATION	Tootell Main Lobby, 105 Keaney Road, Kingston, RI 02881		
PRE-BID DATE AND TIME	8/28/23 at 9:30 AM		

Company Name	Representative	Email Address	Phone Number
URI - Purchasing	Andrea Turano	andrea_turano@uri.edu	401-874-9133
EW Burman	Andy Burman	estimating@ewburman.com	401-752-5400
BJ Thontis BTGA	Barbara	barbarat@brwtsthe.com	401-861-1600
"	Hanna Frctin	hannafc	"
Summit Tanning	URI-OCF	stallardy@uri.edu	401-874-2151
Ray Santos	Greenwood	rayse@greenwood-industries.com	401-274-6630
Brian Crace	AM Roofing	Amroofing8705@gmail.com	401-864-8705
Ed Mallent	Commercial	comroofing.com	8129289199
Ray Hill	J.R. Hill	BillHill@Corcorand.com	401-952-4633
Eagle Cornice Co	Joe Brillan	joec@eaglecornice.com	401-781-5978
Joe Brillan	Joe Brillan	joec@eaglecornice.com	401-781-5978
URI Neagh	Blanchette	blanchette@uri.edu	401-641-5478



## PRE-BID CONFERENCE MINUTES

**DATE:** August 28, 2023

**PROJECT NAME:** Roof Replacement for the Tootell/Ryan Center Connector Roofs

**SOLICITATION NUMBER:** 101300

**URI PROJECT NUMBER:** KC.A.TOOT.2023.001

**URI PROJECT MANAGER:** Schane Tallardy, OCP / Dennis Blanchette, Keough

**PURCHASING REPRESENTATIVE:** Andrea Turano

**A/E FIRM(s) & CONTACTS:** BTGA, Hanna Fortin & Barbara Thornton

### ATTENDEES

- Distribute sign-in sheet

### AGENDA

- Review of Bid Requirements & Project Scope
- Site walk-through
- Questions & Answers (All questions must be submitted in writing through the Division of Purchases)

### BID PROCEDURE

- Bids Due: *September 21, 2023, at 1:00 pm*
- *Non-Mandatory* Pre-Bid, Sign-in please, and leave a business card.
- Docs are available online at: [www.purchasing.ri.gov/RIVIP/ExternalBidSearch.asp](http://www.purchasing.ri.gov/RIVIP/ExternalBidSearch.asp)
- Questions directed to: [URIPurchasing@uri.edu](mailto:URIPurchasing@uri.edu)
- Question deadline: *September 1, 2023, at 12:00 pm*

### BID FORM

- Complete in totality, Dollars, Alts, Breakouts, Unit Prices, License #, Addenda, Signature, etc.

### SCHEDULE & LDs

- Tentative Project Schedule
  - Start of Construction Sept. 15, 2023
  - Substantial Completion Dec. 1, 2023
  - Final Completion Dec. 15, 2023
- Liquated damages: *\$500.00 per day*
- *This is the schedule posted with the original bid. The schedule dates will be revised to reflect the bidding period.*

### SUMMARY of WORK – Section 01 1000

- *The Project consists of the construction of the following types of work:*
  1. *Removal of existing roofing in sequence with replacement work.*

2. *New Modified Bituminous roof system complete, with vapor barrier, insulation, base and cap sheets, and flashings at major roof areas indicated.*
3. *New closure wall and relocated roof drain.*
4. *New roof curbing and infill of obsolete roof openings.*
5. *Changes to interior access ladder and painting of exterior ladders.*
6. *Removal of white membrane and obsolete HVAC unit with dunnage. Replace with new KEE membrane roof system complete at walkway area with vapor barrier, insulation, base and cap sheets, and flashings as Alternate 1 if selected.*

#### **PRICE & PAYMENT PROCEDURES – Section 01 2000**

- Allowances– Total of Project Allowances to be included in Base Bid: \$ 65,000.00
  1. *Unforeseen or Hidden Conditions as related to Roof Replacement: \$50,000.00*
  2. *Additional costs associated with Project Phasing: \$15,000.00*
- Alternates (will be selected in the order listed on the final Bid Form)
  1. *Remove existing white membrane roofing system and insulation on walkway between two connector roofs. Re-roof walkway with white membrane KEE system and new insulation as described in the Contract Documents. Includes removal of obsolete equipment dunnage.*
- Unit Costs
  1. *Replacement of Tectum Decking*
  2. *Remobilization Cost (with Crane) if project is phased.*

#### **PURCHASING REQUIREMENTS & AWARD PROCEDURES**

- 100% P&P Bond
- Insurance Requirements *as identified in the URI Purchasing Solicitation*
- Prevailing Wage Rates (available online)
- Minority Business Enterprise Participation (Early Contact with MBE Officer is strongly recommended)
- ODEO (Early Contact with EEO Officer is strongly recommended)
- Pre-Award/De-Scope Meeting
- Recommendation of Award Letter
- Execution of AIA Contract Documents
- Issuance of Purchase Order

#### **PERMITTING**

- It is the responsibility of the General Contractor to ensure that ALL required building, mechanical, electrical, and plumbing permits are secured and paid for prior to the commencement of work on the site. (RIBCC approval letter will be provided to successful bidder once PO is issued.)
- The General Contractor shall provide record copies of all required permits to the URI project manager as soon as they are issued for the project.

#### **TECHNICAL OVERVIEW OF PROJECT**

- Scope review by A/E.

#### **ADDENDA**

- Forthcoming Addenda will include:
  - Pre-Bid Conference Sign-in Sheet
  - Pre-Bid Conference Meeting Minutes
  - Submitted Questions & Official Responses
  - Modifications to Drawings and/or Specifications (if required)



cc: Project File



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



560 Jefferson Blvd. Warwick, RI 02886

*BE IT KNOWN THAT*

**MICHAEL HULL JR.**

**of A & M SHEET METAL & ROOFING, INC.**

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

**Commercial/Industrial Roofer**

**IN THE STATE OF RHODE ISLAND**



**Registration Number**

CR-49

**Issue Date**

March 31, 2022

**Expiration Date**

April 30, 2024

James Cambio  
State Building Officer

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



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



560 Jefferson Blvd. Warwick, RI 02886

*BE IT KNOWN THAT*

**MICHAEL HULL JR.**

**of A & M ROOFING & SHEET METAL**

*has met the requirements of the law and has been granted this certificate of registration as a*

**Residential/Commercial Contractor**

**IN THE STATE OF RHODE ISLAND**



**Registration Number**

GC-2306

**Issue Date**

February 10, 2023

**Expiration Date**

February 28, 2024

James Cambio  
Building Code Commissioner

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

**THE  
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OF RHODE ISLAND**

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10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

[uri.edu/purchasing](http://uri.edu/purchasing)



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](http://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](http://www.dlt.ri.gov) on or before July 1<sup>st</sup> 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 1<sup>st</sup> 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](http://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](http://www.dlt.ri.gov/pw).

### CERTIFICATION

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

By: [Signature] Michael Hull  
Title: President

Subscribed and sworn before me this 21 day of Sept., 2023

[Signature]  
Notary Public  
My commission expires





