

DOCUMENT 00410 - BID FORM

Date: 12/28/2011

To: University of Rhode Island
Purchasing Office
581 Plains Road, Kingston, RI 02881

Project: URI Central Behavior Change Research Facility
University of Rhode Island, Kingston Campus

Submitted by: Iron Construction Group, LLC
(include address, 875 Centerville Rd Bldg 4 Suite 11 West Warwick, RI 02886
tel. & FAX nos.,
and license no.
if applicable) Phone: 401-490-3144 Fax: 401-490-3145 License: 26535

1. BID

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents prepared by Brewster Thornton Group Architects, LLP for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

two million three hundred twenty seven thousand (\$ 2,327,000. .)
(written, and numerically)

- We have included the specified allowance from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:
Interiors and Lighting Adjustment Contingency Allowance \$53,335
- We have included the required Bid security as required by the Invitation to Bid in the above Bid Sum. We have included 100% Payment and Performance Bonds in the above Bid Sum.
- We have included the original Bid and an additional "public copy" as required by Document 00210 – Supplemental Instructions to Bidders.
- We understand that this project contains funding through the American Recovery and Reinvestments Act of 2009 and agree to comply with all applicable terms and conditions as outlined in Document 00711 – Supplemental General Conditions – ARRA. We agree to provide the documentation in accordance with URI's requests.
- We understand that this project is being funded through a grant from the National Institutes of Health (NIH) and is subject to their grant policies, including inspection and release of funds requirements.

- We agree to comply with all requirements of RI General Laws including those requiring prevailing wages and apprenticeship hours.

2. ALTERNATES

Our proposals to modify the above Bid as identified by numbered Alternatives specified in Section 01200 in Division 1 of the Specifications are as follows:

Alternate #1 – Bamboo Treatments

Add thirty five thousand (\$ 35,000)

Alternate #2 – Exterior Canopy

Add forty two thousand (\$ 42,000)

Alternate #3 – Audio-Visual Systems

Add one hundred fifty nine thousand (\$ 159,000)

Alternate #4 – Raised Floor Area

Add ten thousand (\$ 10,000)

Alternate #5 – Concrete Moisture Control

Add sixty four thousand (\$ 64,000)

3. BREAK OUT PRICES

For the purposes of proper capitalization of building costs, please provide a break-out of the bid cost for the following work items:

None at this time.

4. ACCEPTANCE

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

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

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

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

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work by August 17, 2012. We have included all premium time and/or additional staffing required to accommodate this schedule.

6. LIQUIDATED DAMAGES

Time is of the Essence: If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge that we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion, as follows:

\$ 1,000.00 per calendar day.

7. REQUIREMENT FOR LICENSE NUMBER

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

LICENSE NUMBER: 26535 .

8. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum #1, dated 12/05/11.

Addendum #2, dated 12/08/11.

Addendum #3, dated 12/15/11.

Addendum #4, dated 12/19/11.

9. BID FORM SIGNATURE(S)

Steven W. DePasquale

(Bidder's name)

By: 

Title: President

Corporate Seal:

END OF DOCUMENT

DOCUMENT 00430 - BID SECURITY FORM

Know all men by these presents, that we Iron Construction Group, LLC , 875 Centerville Road, Warwick, RI
(insert name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

North American Specialty Insurance Company, 650 Elm Street, Manchester, NH 03101

(insert name and address or legal title of surety)

a corporation duly organized under the laws of the State of New Hampshire as
Surety, hereinafter called the Surety, are held and firmly bound unto the Owner as defined in the Contract
Documents for URI Project # 2172 as Obligee, hereinafter called the Obligee, in the sum of
Five Percent of the Amount Bid— (\$ 5%) for the payment of which sum
well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for
URI Central Behavior Change Research Facility

(insert full name, address and description of project)

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

Signed and sealed this 16th day of December , 2011,

Iron Construction Group, LLC

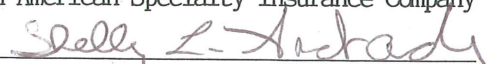

Principal


Witness


Witness


Title


Title
North American Specialty Insurance Company


Surety Shelly L. Andrade, Attorney-in-fact

END OF DOCUMENT

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

WILLIAM F. HERTEL, JOSEPH A. SERVANT,
JAMES L. MASTORS and SHELLY L. ANDRADE

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By

Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By

David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

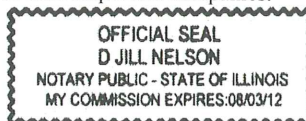
IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 15th day of September, 2011.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:

On this 15th day of September, 2011, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



D. Jill Nelson, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 10th day of December, 2011.

James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company

THE
UNIVERSITY
OF RHODE ISLAND
DIVISION OF
ADMINISTRATION
AND FINANCE

ORIGINAL

THINK BIG  WE DO™

PURCHASING DEPARTMENT

581 Plains Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

uri.edu/purchasing

BID/PROPOSAL

COMMODITY: CONSTRUCTION/RENOVATION OF URI BCRC

DATE: 11/21/2011

FORMAL BID NO. _____

PUBLIC BID NO. 2172

RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY:

DATE: 12/16/2011

TIME: 3:00 PM

BUYER: TRACEY ANGELL/rlc

SURETY REQUIRED: YES: X

NO: _____

PRE-BID/PROPOSAL CONFERENCE:

DATE: 12/5/2011

TIME: 10:00 AM

MANDATORY:

YES: X

NO: _____

LOCATION:

URI CAROTHER'S LIBRARY, GALANTI LOUNGE, KINGSTON, RI 02881

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.

FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: Iron Construction Group

FEIN: 20-2745674

STREET AND NUMBER: 875 Centerville Rd BLDG 4 Unit 11

CITY, STATE & ZIP CODE: Warwick, RI 02886

ORDERING E-MAIL ADDRESS: SWD@ICGR.com

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.

Steven DePasquale President

Print Name and Title

P: 401-490-3144 F: 401-490-3145

Telephone Number/Facsimile Number


Signature

12/28/11
Date

20-2745674
Company F.E.I.N.

THIS BID WILL NOT BE HONORED UNLESS SIGNED

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

ORIGINAL

Rhode Island Quasi-Public Contract Offer By
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

Bid/RFP Number: 2172
Bid/RFP Title: CONSTRUCTION/RENOVATION OF URI BCRC
Bid Contact Person: PURCHASING
Bid Contact Phone: (401) 874-2171
Opening Date & Time: 12/28/2011 1:00 PM
RIVIP Vendor ID #: 34013
Vendor Name: Iron Construction Group, LLC
Address: 875 Centerville Rd
Warwick, RI 02886 USA
Telephone: (401) 490-3144
Fax: (401) 490-3145
E-Mail: caf@icgri.com
Contact Person: Steven DePasquale
Title: President

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

Submission Information

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

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


Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 12/28/11

Steven DePasquale, President
Print Name and Title of company official signing offer

University of Rhode Island Bidder Certification Form/Contract Offer

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM/CONTRACT OFFER. 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/Contract Offer 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/Contract Offer, 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 number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

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

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

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

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due.

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 and OSHA SAFETY TRAINING REQUIREMENTS. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws §37-13-1 et seq. and §28-20-1 et seq. shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

Apprenticeship Rhode Island General Laws §37-13-3 1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at One Million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

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, Bidding Opportunities +, Other RI Bid Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

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 unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

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

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

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

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

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and 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.

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

Effective January 1, 2011 all *public works project* related bids or proposals exceeding One Million (\$1,000,000) dollars are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc., shall state that any bid or proposal that exceeds One Million (\$1,000,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of One Million (\$1,000,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R.I. Gen. Laws §37-2-18 (P.L. 221) www.rilin.state.ri.us/PublicLaws/law10/law10221.htm and Purchasing Rules & amendment at www.purchasing.ri.gov/Notices2.aspx.

In addition, the Division of Purchases has promulgated proposed regulations pursuant to R.I. Gen. Laws §37-2-18 that implements the "public copy" requirement. Public hearing on the proposed regulations was held on Friday, December 17, 2010. The proposed regulations became final on January 11, 2011. For further information please visit www.sqs.ri.gov.

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. Incomplete certification forms are grounds for disqualification of offer.

You MUST answer 'Yes' or 'No' to the following questions:

- N 1 Has your firm (or any principal) been subject to the following findings by the Federal Government, State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM (S)
- N 2 Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?
- Y 3 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 4 I/we acknowledge that, in accordance with (1) RIGL Section §37-2-54(C) "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 Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent.
- Y 5 I/we certify that all of the vendor information provided is correct and complete.
- Y 6 I/we certify that I or my firm possesses all licenses required by Federal and State law and regulation 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 7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
- Y 8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9 I/we acknowledge that the provisions and procedures set forth in the form apply to any contract arising from this offer.
- Y 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.righe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.
- Y 11 NEW REQUIREMENT*-IMPORTANT!! I/we hereby acknowledge that I/we understand that effective January 1, 2011 all public works related project bids or proposals exceeding One Million Dollars (\$1,000,000), inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws §37-2-18 and the "Rules, Regulations and General Conditions of Purchasing". It is further understood that any bid or proposal in excess of One Million dollars (\$1,000,000) which does not include a copy for public inspection shall be deemed to be non-responsive.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 OR 2 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #3 – 11 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT.

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

Vendor's Signature: Steven DePasquale Bid Number: 2172 Date: 12/28/11
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Steven DePasquale, President
Print Name and Title of Company official signing offer Telephone Number 401-490-3144

DOCUMENT 00450 - BIDDER'S QUALIFICATION FORM

This Bidder's Qualification Form is included as an integral part of the Bid documents, for use in evaluating the qualifications of Contractors, but is not a part of the Bid submission itself.

When a pre-award meeting is scheduled, the apparent low bidder may be asked to submit this form. Failure of the announced low numerical bidder to respond with relevant information to the stated requirements of this Document 00450 may disqualify that bidder from further consideration as a bidder on this Project.

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: Owner at Pre-Award meeting if requested.

SUBMITTED BY: Iron Construction Group, LLC

NAME: Steven DePasquale

☒ Corporation

ADDRESS: 875 Centerville Rd
BLDG 4 Unit 11
Warwick, RI 02886

☐ Partnership

☐ Individual

PRINCIPAL OFFICE:

☐ Joint Venture

☐ Other

NAME OF PROJECT:

TYPE OF WORK (file separate form for each classification of work)

☒ General Construction

☐ HVAC

☐ Plumbing

☐ Electrical

☐ Other (please specify)

1. ORGANIZATION

How many years has your organization been in business as a Contractor? 7

How many years has your organization been in business under its present name? 7

Under what other or former names has your organization operated? N/A

If your organization is a corporation, answer the following:

Date of incorporation: 04/26/2005
State of incorporation: State of Rhode Island
President's name: Steven DePasquale
Vice-president's name(s): N/A

Secretary's name: N/A
Treasurer's name: N/A

If your organization is a partnership, answer the following: N/A

Date of organization:
Type of partnership(if applicable):
Name(s) of general partners:

If your organization is individually owned, answer the following: N/A

Date of organization:
Name of owner:

If the form of your organization is other than those listed above, describe it and name the principals:
N/A

2. LICENSING

List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable: State of Rhode Island, License:26535
General Construction

List jurisdictions in which your organization's partnership or trade name is filed.
State of Rhode Island

3. EXPERIENCE

List the categories of work that your organization normally performs with its own forces.
General Carpentry, Project Management, Project Scheduling

Claims and suits. (If the answer to any of the questions below is YES, please attach details)

Has your organization ever failed to complete any work awarded to it? NO

Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? NO

Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last 5 years? NO

Within the last 5 years, has any officer or principal or your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is YES, please attach details). NO

On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

See Attached

State total worth of work in progress and under contract.

5 Million

On a separate sheet, list the major projects your organization has completed in the past 5 years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. See Attached

State average annual amount of construction work performed during the past 5 years.

5-7 Million

On a separate sheet, list the construction experience and present commitments of the key individuals of your organization. See Attached

4. REFERENCES

Trade References: See Attached

Bank References: Bank RI
1062 Centerville Rd.
Warwick, RI 02886
Surety: North American Specialty Insurance Co.

Name of bonding company: USI, Insurance

5700 Post Rd.
Name and address of agent: East Greenwich, RI 02813

5. FINANCING

Financial Statement A Financial Statement will be provided upon request.

Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory, and prepaid expenses);

Net fixed assets;

Other assets;

Current liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries, and accrued payroll taxes);

Other liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

Name and address of firm preparing attached financial statement, and date thereof:

Is the attached financial statement for the identical organization named on Page 1?

If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

Will the organization whose financial statement is attached act as guarantor of the contract for construction?

6. SIGNATURE 

6.1 Dated at this 28th day of December, 2011

Name of Organization: Iron Construction Group, LLC

By: Steven DePasquale

Title: President

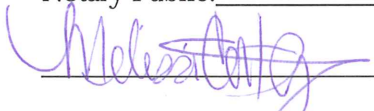
6.2 Mr. or Mrs.

Steven DePasquale

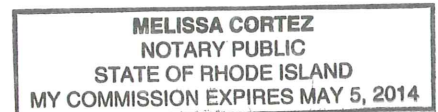
being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn to before me in person this 28th day of December, 2011.

Notary Public: Melissa Cortez (Printed Name)

 (Signature)

My Commission Expires: May 05, 2014



END OF DOCUMENT

Completed Projects

East Providence Schools– Life Safety Improvements

Owner	East Providence School Department
Architect	Symmes Maini & McKee Associates
Contract Amount	\$3,800,000.00
Completion Date	11/1/2011
Percent of Cost of Work Performed by own Forces	10%

City of Central Falls– School Related Projects

Owner	City of Central Falls
Architect	StudioJAED
Contract Amount	\$1,898,000.00
Completion Date	11/1/2011
Percent of Cost of Work Performed by own Forces	10%

Rhode Island Fire Training Academy

Owner	State of Rhode Island
Architect	Robinson Green Beretta Corporation
Contract Amount	\$5,125,067.27
Completion Date	08/2011
Percent of Cost of Work Performed by own Forces	10%

RIC STEM Phase II

Owner	State of Rhode Island
Architect	Robinson Green Beretta Corporation
Contract Amount	\$4,498,965.99
Completion Date	1/31/2011
Percent of Cost of Work Performed by own Forces	10%

Donovan Dining Hall– RIC Providence, RI – Renovation

Owner	State of Rhode Island
Architect	Robinson Green Beretta Corporation
Contract Amount	\$1,633,500.00
Completion Date	08/30/10
Percent of Cost of Work Performed by own Forces	10%

North Kingstown Police & Fire Headquarters– New Construction /Renovations

Owner	Town of North Kingstown
Architect	Edward Rowse Architects
Contract Amount	\$3,655,723.68
Completion Date	03/26/10
Percent of Cost of Work Performed by own Forces	10%

Swift Community Center , East Greenwich, RI – Renovation & Additions

Owner	Town of East Greenwich
Architect	ai Designs
Contract Amount	\$1,792,695.96
Completion Date	03/11/10
Percent of Cost of Work Performed by own Forces	10%

RIC- Building 3, Providence, RI - Renovation & Additions

Owner	State of Rhode Island
Architect	Vision 3 Architects
Contract Amount	\$2,810,345.58
Completion Date	05/09/09
Percent of Cost of Work Performed by own Forces	10%

George West Restroom Building & Community Police Station Parks- Renovation

Owner	City of Providence Parks Department
Architect	Derek Bradford Associates
Contract Amount	\$239,000.00
Completion Date	2007
Percent of Work Completed by Own Forces	10%

Projects In Progress

University of RI- Keaney, Mackal, Tootel

Owner	State of Rhode Island
Architect	Hughes Associates, Inc.
Contract Amount	\$2,726,000.00
Percent Complete	95%
Scheduled Completion Date	12/1/2011

City of Central Falls- School Related Projects

Owner	City of Central Falls
Architect	StudioJAED
Contract Amount	\$416,000.00
Percent Complete	90%
Scheduled Completion Date	12/1/2011

Providence Community Health Center

Owner	BBL Construction
Architect	Vision 3 Architects
Contract Amount	\$889,305.00
Percent Complete	90%
Scheduled Completion Date	12/1/2011



Trade References

Company	Address	Phone	Fax
Delta Mechanical Contractors	44 Wilcar Street Warwick, RI 02886	401-737-3500	401-737-3518
Encore Electric	70 Bacon Street Pawtucket, RI	800-966-0000	401-365-1131
Westbay Welding Andy Quinn	19 Locust Avenue Warwick, RI 02886	401-737-2357	401-737-2357



PROFESSIONAL EXPERIENCE

1981–1990 Project Manager for DePasquale Brothers Inc. and R&W Realty. Position included managing the Site Development and Apartment Housing Development Division. Responsibilities included estimating and purchasing, scheduling, coordination of design team, chief construction project manager. Projects completed during this period included The Tanglewood Apartment Complex, Douglas Commons Complex, and John Hancock Office Park Smithfield Rhode Island.

Steven DePasquale, principal in charge of The Iron Construction Group, LLC is responsible for the overview of project management and administrative operations of select projects.

PROJECTS

Johnston Fire Station No. 4
Rhode Island College Building No. 3
Johnston Fire Station No. 1
Central Falls Town Hall Design Build & Code Compliance Project
Berkshire Street School Head Start
Additions & Renovations to RIC Building 3
Additions & Renovations to North Kingstown Police & Fire Headquarters
Puerini Medical office Building
George West Park Community Police Facility
The Remediation, Renovations, and Reconstruction of the Stebbins Stadium
The Cranston Youth Center Design Build Project
University of Rhode Island Freshman Dormitories
Additions, Renovations, Site Improvements to Cranston High School West
The New Scituate Avenue and Orchard Farms School Project
ADA, Elevator Additions, and Site Development of CHSW and Western Hills
Renovations of the Budlong Pool Facility
Cumberland Wellness Center



PROFESSIONAL EXPERIENCE

A professional with extensive experience in project management, supervision & scheduling. Highly experience with all phases of construction and contract documents.

SKILLS

- Knowledge of Expedition Project Management software, Microsoft Word, Microsoft Excel, Outlook Express, ACT, Mac
- Possesses State of Rhode Island fork lift license, 28 years experience
- Completed OSHA 10 hour safety course in 1998 and 2004
- Has never been cited by OSHA
- Possesses laser operator license
- Self contracted and relocated my personal home from Mineral Spring Ave. to North Howard Ave. in Rhode Island on a new foundation with many upgrades and large additions in 2000
- Has never had an unexcused day from work

PROJECTS

Warren Town Hall Renovations
Vincent Ciunci Day Care, Providence, RI
Cranston High School West Additions & Renovations
Cranston Youth Center
Ella Risk School, Central Falls, RI
Easton Beach Carousal Building & East Pavilion, Newport, RI
Barrington Public Safety Complex
University of Rhode Island: Bressler Hall, Butterfield Hall, Browning Hall, Adams Hall additions and complete renovations
Community College of RI Newport Campus: New Construction
Cumberland High School Wellness Center
Rhode Island College Building 3
North Kingstown Police and Fire Station
Salty Brine Bath House, LEED certified project
Rhode Island College Stem Phase II



PROFESSIONAL SUMMARY

A professional with extensive experience in project master planning, facility management, all phases of construction and construction management, and project management. Established track record of effective planning and implementation.

SKILLS

- Proven expertise in complete management of methods and practices of facility programming, master planning, property development, and facility repair, maintenance and operations – from pre-planning to post-move in.
- Exceptionally capable in representing and building consensus with management through effective communication; a team player with decisive drive.
- Demonstrated technical expertise in all design and construction processes including feasibility review, RFP development, vendor selection processes, design development, bscope analysis and review as well as estimating and buyout, requisition analysis, and project closeout.
- Proficient in Timberline, MS Project, MS Word, MS Excel, Lotus 123; experienced in Primavera; Certified in AutoCAD REL.12, AME & Designer; well-traveled and highly adaptable.
- Diversely experienced; retail, commercial, industrial, institutional, corporate, private.

PROJECTS

Hasbro Corporate World Headquarters – Pawtucket, RI – renov. & rehab	60.0MM
Hasbro Narragansett Park Admin. Bldng – E Prov., RI – new const.	15.0MM
Hasbro Broad Street Manufacturing – Central Falls, RI – renov. & rehab	3.5MM
Hasbro 1011 Newport Ave. – E. Providence, RI – renov.	7.0MM
Playskool Manufacturing – Lancaster, PA – renov.	2.6MM
Hasbro Manufacturing – El Paso, TX – renov.	2.9MM
Esprit Retail Rollout – national combined – tenant fitup	2.5MM
Temecula Commons – Temecula, CA – new const.	30.0MM
Royal Palms – Royal Palm, FL – new const.	16.0MM
Eagle Square – Providence, RI – new, historic rehab, renov	12.0MM
Kmart – Cranston, RI – new const.	10.0MM
Riverfront Lofts – Pawtucket, RI	13.0MM
David Burke Prime Steakhouse – Foxwoods Casino – new const.	10.0MM