

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION


Bid/RFP Number: 2322A2
Bid/RFP Title: ALDRICH AND BURNSIDE HALL BATHROOM AND DOOR REPLACEMENT
Bid Contact Person: PURCHASING
Bid Contact Phone: (401)874-2171
Opening Date & Time: 3/25/2013 3:00 PM
RIVIP Vendor ID #: 34013
Vendor Name: Iron Construction Group, LLC
Address: 875 Centerville Rd
Building 4 Unit 11
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 3/25/13

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

DOCUMENT 00410 - BID FORM

Date: 3/25/2013

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

Project: Roger Williams Complex
Bathroom Renovation & Door Replacement – Aldrich and Burnside Halls
University of Rhode Island, Kingston Campus

Submitted by: Iron Construction Group, LLC
(include address, tel. & FAX nos., 875 Centerville Rd. BLDG 4 Unit 11 Warwick, RI 02886
and license no. T:401-490-3144 F:401-490-3145 License #26535
if applicable)

1. BID

Having examined the Place of The Work and all matters referred to in the Bid Documents and in the Contract Documents prepared by Tecton Architects, Inc. 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 Six Hundred Ninety Four Thousand Dollars (\$ 2,694,000.00)
(written, and numerically)

- We have included the specified Allowances from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:

1. Frame Modifications	\$ 40,000
2. Door Undercuts	\$ 20,000
3. Metal Lath and Plaster	\$ 80,000
4. Additional Asbestos Abatement	\$ 40,000
5. Storm Drainage Pipes	\$ 20,000
6. Electrical and Fire Protection	\$ 20,000
7. Clean Ductwork & Grilles	\$ 10,000

Total Allowances \$ 230,000

- We have included the required Bid security 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 required additional “**public copy**” if required by Document 00210 – Supplemental Instructions to Bidders.

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

2. ALTERNATES

We propose to modify the above Bid Sum by the following amount(s) as identified by (a) numbered Alternative(s) specified in Section 01200 of the Specifications, and as may be selected by the Owner:

Add Alternate No. A1 (Aldrich) - Floor Drains

Add: Forty six thousand dollars (\$ 46,000.00)

Add Alternate No. A2 (Aldrich) - Door Replacement

Add: Three Hundred Seventy Five Thousand Dollars (\$ 375,000.00)

Add Alternate No. B1 (Burnside) - Floor Drains

Add: Seventy-eight thousand dollars (\$ 78,000.00)

Add Alternate No. B2 (Burnside) - Door Replacement

Add: Five Hundred Eighty Thousand Dollars (\$ 580,000.00)

3. UNIT PRICES

No unit prices are required as part of this Bid Form.

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:

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

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

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

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work by August 16, 2013. We have included all premium time 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 No. 1, dated 3/6/2013.

Addendum No. 2 dated 3/15/13

9. BID FORM SIGNATURE(S)

Steven Depasquale

(Bidder's name)

By: 

Tecton Project #URI-16-IN

**URI Roger Williams Complex
Bathroom Renovation & Door Replacement
URI Project #KC.R.ROGW.2010.001**

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
Bldg. 4, Unit 11, Warwick, RI 02886
(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 # 2322 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
Roger Williams Complex, Bathroom Renovation & Door Replacement
Aldrich & Burnside Halls, URI Kingston Campus

(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 20th day of March, 2013,

Iron Construction Group, LLC

[Signature]
Principal

President
Title

[Signature]
Witness

Bid Coordinator
Title

North American Specialty Insurance Company

[Signature]
Witness

Shelly L. Andrade
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 9th of May, 2012:

"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, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

By

David M. Layman, 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 26th day of June, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:

On this 26th day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, 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.



Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, 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 20th day of March, 2013.

Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company