

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

Bid/RFP Number: 100535A1
Bid/RFP Title: ROOFING REPAIRS & SERVICES
Bid Contact Person: PURCHASING
Bid Contact Phone: 401-874-2171
Opening Date & Time: 6/15/2018 3:00 PM
RIVIP Vendor ID #: 82441
Vendor Name: Apollo Roofing and Sheet Metal LLC
Address: 316 Lockwood Street
Telephone: 401-274-6630
Fax: 401-331-3404
E-Mail: MSmith@ApolloRoofingri.com
Contact Person: Marilyn Smith
Title: Administrative Assistant

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 June 15, 2018

Raymond A. Santos - General Manager
Print Name and Title of company official signing offer

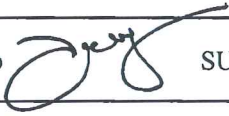


BID/PROPOSAL

COMMODITY: ROOFING REPAIRS & SERVICES DATE: 5/15/2018

FORMAL BID NO. _____ PUBLIC BID NO. 100535 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/6/2018 TIME: 3:00 PM
Eastern Time

BUYER: TRACEYANGELL/kb  SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____
MANDATORY: YES: _____ NO: _____

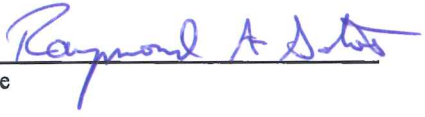
LOCATION: _____

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 5/25/2018 TIME: 12:00 PM Please reference the Bid/RFP No. on all correspondence. Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information. For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: Apollo Roofing & Sheet Metal, LLC FEIN: 82-1688474
STREET AND NUMBER: 316 Lockwood Street
CITY, STATE & ZIP CODE: Providence, RI 02907

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.

Raymond A. Santos - General Manager 401-274-6630
Print Name and Title Telephone Number/Facsimile Number
 June 15, 2018 Ray@ApolloRoofingri.com
Signature Date E-mail address

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.

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.

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. 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. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

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.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Solicitation Opportunities +, Other Solicitation Opportunities 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 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 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/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 <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

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 so, 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 so, 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 so, then provide details below.

Y 4 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 5 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 Board of Governors for Higher Education 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 8.2.1.1.2 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 6 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 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 this 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 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 12 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 13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 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, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: Raymond A. Santos Bid Number: 100535 Date: 6/15/2018
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Raymond A. Santos General Manager 401-274-6630
Print Name and Title of Company official signing offer Telephone Number

COMMODITY: ROOFING REPAIRS & SERVICES
OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2019

SHIP TO:
URI FACILITIES SERVICES
60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
Apollo Roofing

BIDDER (NAME OF FIRM)
Apollo Roofing

BID NO: 100535

BID NO: 100535

07/01/2018 - 06/30/2019

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO: UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT KINGSTON, RI 02881	COURIER: UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 10 TOOTELL ROAD KINGSTON, RI 02881-2010
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DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: ~~07/01/2018 - 06/30/2021~~

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

07/01/2018 - 06/30/2019

BIDDER (NAME OF FIRM)

Apollo Roofing

BID NO: 100535

BIDDER (NAME OF FIRM)

Apollo Roofing

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
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BLANKET REQUIREMENTS: 07/01/18 - 06/30/2021

Roofing Repairs & Service

REQUIREMENTS OF THE CONTRACTOR

1. Trained and certified for the different types of roofing systems herein described.
 2. An applicator certified by at least one of the following manufacturers in each of the following systems categories, with a minimum of at least three years of verifiable documented experience installing each type of system.
 3. The manufacturers and type of systems are as follows:

SYSTEMS	MANUFACTURERS	MATERIAL
EPDM - Rubber	Firestone, Carlisle, Goodyear	
Single ply membrane	Cooley, Sarnafil, J.P. Stevens	PVC, CPE, CSPE,TRIPOLIMER
Tar and Gravel built up	Certainteed, U.S. Intec	Fiberglass roofing systems built up,
Modified Bitumen	Certainteed, Siplast	Reinforced Roofing systems
- 40 year limited warranty Fiberglas asphalt shingles (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per square various manufacturers
4. At the time of Bid submittal, include all necessary documents of certification and experience as required above.
 5. If proper proof of certification or experience is not included with the bid, the bid will be held invalid.
 6. Bidders must pay the prevailing wage and be an EQUAL OPPORTUNITY EMPLOYER.
 7. Materials used for repairs shall be asbestos free and shall be new, of prime manufacture, and of first quality. The State reserves the right to reject any materials that it deems unacceptable.
 8. Secure and pay for all fees, licenses, inspections and permits necessary for the proper execution and completion of the work.
 9. The Owner reserves the right of material salvage. Any material not salvaged by the Owner becomes the Contractor's responsibility to dispose of properly.

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2019

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Apollo Roofing

BID NO: 100535

BIDDER (NAME OF FIRM)

Apollo Roofing

BID NO: 100535

07/01/2018 - 06/30/2019

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
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10. If the vendor fails to promptly cure the defect or replace unacceptable goods, the State reserves the right to cancel the release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

SCOPE:

1. Furnish all labor, equipment, material, and disposal of rubbish and debris, as necessary to complete roof repairs requested by The University of Rhode Island Facilities Department. All emergency service call must be responded to within 4 hours of the call. Vendor must sign in and out at the Sherman Bldg Control Center.
2. Perform repairs using the same system that already exists unless directed, in writing by facilities, to use a specified alternate system to patch/repair.
3. Upon request by Facilities survey the deteriorated or defective roof and make the necessary test cuts and lab tests to ascertain type, quantities, hazardous material and the extent and degree of damage, and possible content of hazardous materials.
4. Submit the test results, and a written detailed estimate, including a schedule for starting and completion of work, to the Director of FACILITIES for approval.
5. Any individual repair WO over \$5k needs the approval of a URI Roofing Coordinator.
6. No single Work Order (WO) may exceed \$50,000 without the express written authorization and approval via Change Order by the URI Purchasing Dept.

BIDS TO INCLUDE:

Total Bid Price is used only for the purpose of determining the low bidder and not for establishing the overall contract price. This is an indefinite quantity contract with no fixed contract price. The actual amount of work to be performed and the time of such performance will be determined by the Office of Capital Projects.

The State of Rhode Island, or The University of Rhode Island, makes no representation as to the number of repairs or actual amount of services which will in fact be requested. The basis for Award of Contract shall be the lowest price for the total bid price. This price shall be obtained by entering the proposed unit price for each item as listed in the schedule, multiplying it by the quantity and entering the total in the Total Amount column. All worked performed under this Contract shall be paid at the rate of the unit prices times the amount of work done. All bids will include the unit prices for each of the following (Provide all line items with a unit price and a total cost. Leaving any item unaddressed will invalidate the bid):

Note: All units are to be measured in place:

Abbreviations:

- | | | | |
|--------|---------------|------------|------------------------------|
| sq.ft. | = square feet | oz. | = ounce |
| gal | = gallon | lb(s) | = pound(s) |
| bf. | = board foot | ea. | = each |
| mm. | = millimeter | t&g | = tongue & groove |
| lf. | = linear foot | Facilities | = Office of Capital Projects |

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SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM) BIDDER (NAME OF FIRM)
 Apollo Roofing & Sheet Metal Apollo Roofing & SM

BID NO: 100535

BID NO: 100535

ATTACHMENT "A"

07/01/2018 - 06/30/2019

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
001	Remove existing, provide & install new EPDM (rubber) membrane					001
	a) Fully Adhered	500	sq. ft.	\$ 7.00	\$ 7.00	a
	b) Ballasted	500	sq. ft.	\$ 7.00	\$ 7.00	b
	c) Mechanically Fastened	500	sq. ft.	\$ 7.00	\$ 7.00	c
002	Repair seams or replace damaged EPDM including all necessary prep work.					002
	a) Fully Adhered	250	lf.	\$ 12.00	\$ 12.00	a
	b) Ballasted	250	lf.	\$ 14.00	\$ 14.00	b
	c) Mechanically Fastened	250	lf.	\$ 12.00	\$ 12.00	c
003	Prepare existing surface and provide & install Modified Bitumen membrane.					003
	a) 4mm APP to smooth surface	500	sq. ft.	\$ 5.00	\$ 5.00	a
	b) 4mm APP to gravel surface	500	sq. ft.	\$ 7.00	\$ 7.00	b
	c) 4mm SBS to smooth surface	500	sq. ft.	\$ 6.00	\$ 6.00	c
	d) 4mm SBS to gravel surface	500	sq. ft.	\$ 6.00	\$ 6.00	d
004	Remove existing, provide & install single ply membrane of:					004
	a) PVC	500	sq. ft.	\$ 7.00	\$ 7.00	a
	b) CPE	500	sq. ft.	\$ 7.00	\$ 7.00	b
	c) Tripolymer	500	sq. ft.	\$ 7.00	\$ 7.00	c
005	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt	500	sq. ft.	\$ 15.00	\$ 15.00	005
006	Provide & install 5 courses of plastic cement and webbing overlayment.	10	sq. ft.	\$ 17.00	\$ 17.00	006
007	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq.					007
	a) Smooth surface	500	sq. ft.	\$ 15.00	\$ 15.00	a
	b) Graveled surface	1,000	sq. ft.	\$ 17.00	\$ 17.00	b
008	Patch joints in corrugated metal roofing.	100	lf.	\$ 12.00	\$ 12.00	008
009	Blister repair (area encompassing blister) 1-ft. extension cuts.	50	sq. ft.	\$ 18.00	\$ 18.00	009
010	Provide & install asphalt emulsion non-fiberated roof coating.	250	sq. ft.	\$ 4.00	\$ 4.00	010
011	Provide & install aluminum non-fiberated roof coating.	1	gal.	\$ 50.00	\$ 50.00	011
012	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.	100	sq. ft.	\$ 4.00	\$ 4.00	012

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
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 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 Apollo Roofing

BIDDER (NAME OF FIRM)
 Apollo Roofing

BID NO: 100535

BID NO: 100535

ATTACHMENT "A"

07/01/2018 - 06/30/2019

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
013	Provide & install uncured EPDM 12" wide strip for seam resealant	100	lf.	\$ 16.00	\$ 16.00	013
014	Provide & install, peel & stick nominal 25 mil cured butyl tape	100	lf.	\$ 12.00	\$ 12.00	014
015	Provide & install non-fiberated flashing cement.	1	gal.	\$ 50.00	\$ 50.00	015
016	Provide & install tar roof restaurant	1	gal.	\$ 50.00	\$ 50.00	016
017	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier	500	sq. ft.	\$ 15.00	\$ 15.00	017
018	Provide & install polyisocyanurate asphalt faced roofing insulation					018
	a) 1 inch thickness	500	sq. ft.	\$ 2.50	\$ 2.50	a
	b) 2 inch thickness	500	sq. ft.	\$ 3.00	\$ 3.00	b
	c) 3 inch thickness	500	sq. ft.	\$ 4.00	\$ 4.00	c
019	Provide & install tapered polyisocyanurate asphalt faced					019
	a) 1/8" per ft.taper	500	sq. ft.	\$ 4.00	\$ 4.00	a
	b) 1/4" per ft.taper	500	sq. ft.	\$ 6.00	\$ 6.00	b
020	Provide & install Tapered fiberboard 1/8" per ft. taper	500	sq. ft.	\$ 5.00	\$ 5.00	020
021	Provide & install 1/2 inch fiberboard (High Density)	500	sq. ft.	\$ 5.50	\$ 5.50	021
022	Remove existing, provide & install Wood nailers (pressure treated)					022
	a) 2"x 6"	100	bf.	\$ 6.00	\$ 6.00	a
	b) 2"x 8"	100	bf.	\$ 7.50	\$ 7.50	b
023	Remove existing, provide & install plywood sheathing					023
	a) 1/2"	32	sq. ft.	\$ 1.50	\$ 1.50	a
	b) 3/4"	32	sq. ft.	\$ 2.00	\$ 2.00	b
	c) 1"	32	sq. ft.	\$ 2.50	\$ 2.50	c
024	Remove existing, provide & install t&g					024
	a) 1"x 4"	100	bf.	\$ 2.00	\$ 2.00	a
	b) 1"x 6"	100	bf.	\$ 2.50	\$ 2.50	b
	c) 1"x 8"	100	bf.	\$ 3.00	\$ 3.00	c
	d) 2"x 4"	50	bf.	\$ 6.00	\$ 6.00	d
	e) 2"x 6"	50	bf.	\$ 7.00	\$ 7.00	e

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: ~~07/01/2018 - 06/30/2021~~

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
Apollo Roofing

BIDDER (NAME OF FIRM)
Apollo Roofing

BID NO: 100535

BID NO: 100535

07/01/2018 - 06/30/2018

ATTACHMENT "A"		QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
ITEM NO.	DESCRIPTION					
025	Remove existing, provide & install trim & fascia board.					025
	a) 1"x 4"	25	bf.	\$ 2.00	\$ 2.00	a
	b) 1"x 6"	50	bf.	\$ 2.50	\$ 2.50	b
	c) 1"x 8"	50	bf.	\$ 3.00	\$ 3.00	c
	d) 2"x 6"	25	bf.	\$ 4.50	\$ 4.50	d
	e) 2"x 8"	25	bf.	\$ 6.50	\$ 6.50	e
026	Provide & install 4" x 4" lumber (pressure treated)	50	bf.	\$ 8.50	\$ 8.50	026
027	Repair or replace rafter tails (pressure treated)					027
	a) 2" x 4"	50	bf.	\$ 7.50	\$ 7.50	a
	b) 2" x 6"	50	bf.	\$ 8.50	\$ 8.50	b
	c) 2" x 8"	50	bf.	\$ 9.50	\$ 9.50	c
028	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.					
	a) (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.	1,000	sq. ft.	\$ 7.00	\$ 7.00	028
029	Provide & install 30 year limited warranty Fiberglas asphalt shingles over existing roof covering.					
	a) (3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.	1,000	sq. ft.	\$ 7.00	\$ 7.00	029
030	Provide & install ridge vents 18 sq. inches free air per lineal ft.	50	lf.	\$ 7.00	\$ 7.00	030
031	Provide & install soffit vents 9 sq. inches free air per lineal ft.					031
	a) one story building	50	lf.	\$ 8.00	\$ 8.00	a
	b) two story building	50	lf.	\$ 8.00	\$ 8.00	b
	c) three story building	50	lf.	\$ 13.00	\$ 13.00	c
	d) four story building	50	lf.	\$ 16.00	\$ 16.00	d
032	Provide & Install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. install with copper nails.					032
	a) 4 inch width	50	lf.	\$ 40.00	\$ 40.00	a
	b) 6 inch width	50	lf.	\$ 50.00	\$ 50.00	b
	c) 8 inch width	50	lf.	\$ 60.00	\$ 60.00	c
	d) 10 inch width	50	lf.	\$ 70.00	\$ 70.00	d
	e) 12 inch width	50	lf.	\$ 75.00	\$ 75.00	e

COMMODITY: ROOFING REPAIRS & SERVICES
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 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

07/01/2018 - 06/30/2019

BIDDER (NAME OF FIRM)

Apollo Roofing

BID NO: 100535

BIDDER (NAME OF FIRM)

Apollo Roofing

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
033	Provide & install imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.	50	sq. ft.	\$ 15.00	\$ 15.00	033
034	Provide & install reglets 5" max. s.o.	50	lf.	\$ 6.00	\$ 6.00	034
035	Repair reglets	50	lf.	\$ 6.00	\$ 6.00	035
036	Rake joints & cracks	100	lf.	\$ 6.00	\$ 6.00	036
037	Restore pitch pockets					037
	a) Copper	1	ea.	\$ 200.00	\$ 200.00	a
	b) Aluminum	1	ea.	\$ 200.00	\$ 200.00	b
038	Seal gutter joints					038
	a) Solder copper	50	lf.	\$ 55.00	\$ 55.00	a
	b) Liquid for aluminum	50	lf.	\$ 25.00	\$ 25.00	b
039	Provide & install urethane sealant caulking	100	lf.	\$ 5.00	\$ 5.00	039
040	Provide & install Fascia metal trim. 6 inch width.					040
	a) Aluminum .032 gage	100	lf.	\$ 4.00	\$ 4.00	a
	b) Aluminum .040 gage	100	lf.	\$ 4.50	\$ 4.50	b
	c) Copper lead coated 16 oz.	100	lf.	\$ 14.00	\$ 14.00	c
	d) Copper uncoated 16 oz.	100	lf.	\$ 12.00	\$ 12.00	d
041	Provide & install 5"x5" gutters and corrugated downspouts					041
	a) Copper uncoated	100	lf.	\$ 65.00	\$ 65.00	a
	b) Copper lead coated	100	lf.	\$ 75.00	\$ 75.00	b
	c) Aluminum seamless .032 gage	100	lf.	\$ 13.00	\$ 13.00	c
	d) Aluminum seamless .040 gage	100	lf.	\$ 15.00	\$ 15.00	d
042	Provide & install counterflashing					042
	a) Copper uncoated	25	lf.	\$ 12.00	\$ 12.00	a
	b) Copper lead coated	50	sq. ft.	\$ 14.00	\$ 14.00	b
	c) Aluminum .032 gage	50	sq. ft.	\$ 6.00	\$ 6.00	c
	d) Aluminum .040 gage	25	sq. ft.	\$ 7.00	\$ 7.00	d

COMMODITY: ROOFING REPAIRS & SERVICES
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SHIP TO:
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BIDDER (NAME OF FIRM)
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Apollo Roofing

BID NO: 100535

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ATTACHMENT "A"

07/01/2018 - 06/30/2019

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
043	Provide & install vent flashing					043
	a) Copper 16 oz.	20	sq. ft.	\$ 7.00	\$ 7.00	a
	b) Copper 20 oz.	20	sq. ft.	\$ 8.00	\$ 8.00	b
	c) Lead coated copper 16 oz.	20	sq. ft.	\$ 8.00	\$ 8.00	c
	d) Lead coated copper 20 oz.	20	sq. ft.	\$ 9.00	\$ 9.00	d
044	Provide & install gravel stops and drip edges					044
	a) Copper uncoated 16 oz.	100	lf.	\$ 17.00	\$ 17.00	a
	b) Copper uncoated 20 oz.	100	lf.	\$ 20.00	\$ 20.00	b
	c) Copper lead coated 16 oz.	100	lf.	\$ 20.00	\$ 20.00	c
	d) Aluminum .032 gage	100	lf.	\$ 11.00	\$ 11.00	d
	e) Aluminum .040 gage	100	lf.	\$ 12.00	\$ 12.00	e
045	Provide and install reglets 6" max S.O.	15	lf.	\$ 12.00	\$ 12.00	045
046	Provide and install unreinforced peel and stick ice and water barrier	100	sq. ft.	\$ 1.50	\$ 1.50	046
047	Provide all materials & labor necessary for test cuts to roof to ascertain the	1	cut	\$ 3.00	\$ 3.00	047
048	Provide lab tests for asbestos for test cut of suspect roofing materials.	100	each test	\$ 3.00	\$ 3.00	048
049	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.	50	hours	\$ 120.00	\$ 120.00	049
050	Journeyman roofer overtime rate per hour	100	\$ -----	\$ 135.00	\$ 135.00	050
051	Carpenter overtime rate per hour	100	\$ -----	\$ 110.00	\$ 110.00	051
052	Hourly straight time to shovel snow off roof.	100	\$ -----	\$ 105.00	\$ 105.00	052
053	Hourly overtime rate to shovel snow off roof.	20	\$ -----	\$ 135.00	\$ 135.00	053
054	Discount off list for materials not listed.		0 %	\$ 0	\$ 0	054
055	Seal gutter joints					055
	a) solder copper	25	lf.	\$ 55.00	\$ 55.00	a
	b) liquid for aluminum	25	lf.	\$ 25.00	\$ 25.00	b

COMMODITY: ROOFING REPAIRS & SERVICES
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07/01/2018 - 06/30/2019

BIDDER (NAME OF FIRM)
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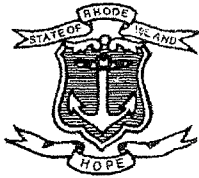
BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
056	Provide & Install Securock					056
	a) 3/8"	320	sq. ft.	\$ 4.00	\$ 4.00	a
	b) 1/2"	320	sq. ft.	\$ 4.50	\$ 4.50	b
057	Provide 65' crane			250.00	250.00	057
	a) per hour		per hour	\$ 250.00	\$ 250.00	a
	b) per 1/2 day		per 1/2 day	\$ 1,500.00	\$ 1,500.00	b
	c) per day		per day	\$ 2,000.00	\$ 2,000.00	c
056	Provide and install styrene based liquid applied roofing. (similar to Kemper).	500	sq. ft.	\$ 12.00	\$ 12.00	056
057	Provide and install CHEM CURB liquid applied Pitch pockets			500.00	500.00	057
	a) 4 1/2" I.D.	1	ea	\$ 500.00	\$ 500.00	a
	b) 7 1/2" I.D.	1	ea	\$ 600.00	\$ 600.00	b
				Total:	\$ 237,330.00	Total: \$ 237,330.00

NO READING

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY:

Via RI Relay 711

Lincoln D. Chafee
Governor

Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS (37-13-1 ET SEQ.)

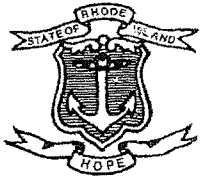
The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects 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 .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

An Equal Opportunity Employer/Program./Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone; (401) 462-8000
TTY; Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journeyman 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

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Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

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

CERTIFICATION

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

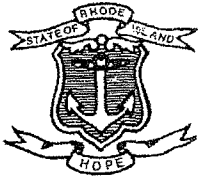
By: Raymond A. Stone
Title: General Manager

Subscribed and sworn before me this 15th day of June, 2018.

Marilynn J. Smith
Notary Public Marilynn J. Smith
My commission expires: July 4, 2021

An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue

Cranston, RI 02920-4407

Telephone: (401) 462-8000

APPENDIX A

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPENDIX B

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages.

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

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

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

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

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

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

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

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

STATE OF RHODE ISLAND
 CONTRACTORS' REGISTRATION
 AND LICENSING BOARD

REGISTRATION NO. 6R 04/1/20
 EXP. DATE

REGISTRANT'S NAME
 APOLLO ROOFING & SHEET METAL

AUTHORIZED REPRESENTATIVE
 DAVID KLEIN

DRIVER'S LICENSE #
 RI 598320088

EXECUTIVE DIRECTOR
[Signature]

STATE OF RHODE ISLAND
 CONTRACTORS' REGISTRATION
 AND LICENSING BOARD

REGISTRATION NO. 5599 08/1/18
 EXP. DATE

REGISTRANT'S NAME
 APOLLO ROOFING & SHEET MET

AUTHORIZED REPRESENTATIVE
 DAVID KLEIN

DRIVER'S LICENSE #
 RI 598320088

EXECUTIVE DIRECTOR
[Signature]



STATE OF RHODE ISLAND
FORM W-9 PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

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82	1688474
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NAME Apollo Roofing & Sheet Metal, LLC

ADDRESS 316 Lockwood Street

CITY, STATE AND ZIP CODE Providence, RI 02907

PAYMENT REMITTANCE ADDRESS, IF DIFFERENT FROM THE ADDRESS ABOVE

ADDRESS

CITY, STATE AND ZIP CODE

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I am exempt from backup withholding, or (B) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified me that I am no longer subject to backup withholding.
- (3) I am a U.S. citizen or other U.S. person (as defined by the IRS).

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item (2) does not apply.

Please sign here and provide title, date and telephone number:

SIGNATURE *Raymond A. Stone* TITLE General Manager DATE 6/15/18 TEL NO 401-274-6630
Original Signature Required (Digital Signature Not Acceptable)

BUSINESS DESIGNATION:

Please Check One: Individual Corporation Trust/Estate Government/Nonprofit Corporation
Partnership Medical Services Corporation Legal Services Corporation
LLC Tax Classification: Single Member (Individual) Partnership Corporation

TIPS:

- NAME:** Be sure to enter your full and correct legal name as shown on your income tax return for the SSN or EIN provided.
- ADDRESS, CITY, STATE AND ZIP CODE:** If you operate a business at more than one location, adhere to the following:
- 1) Same EIN with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
 - 2) Different EIN for each different location -- submit a completed W-9 form for each EIN and location. (One year-end tax information return will be reported for each EIN and remittance address.)

Mail Completed Form To:
Supplier Coordinator
Purchasing Department
One Capitol Hill, 2nd Floor
Providence RI 02908

Or Email To: doa.pursuppliercoordinator@purchasing.ri.gov

For State Use Only:

IRS RI SOS FED Other
RI Supplier # Approved
Date Entered Entered By



Firestone Building
Products Company, LLC
200 4th Avenue South
Nashville, TN 37201
Phone: 800-428-4442

6/5/2018
0040000220
APOLLO ROOFING & SHEET METAL LLC
316 Lockwood St
Providence, RI 02907-1337

To Whom It May Concern:

Please be advised that APOLLO ROOFING & SHEET METAL LLC is a Firestone applicator in good standing with Firestone.

APOLLO ROOFING & SHEET METAL LLC is authorized with Firestone for:

FS Licensed Metal Roof Coating	effective	Tuesday, April 21, 1987
FS Licensed Garden Roof	effective	Tuesday, April 21, 1987
FS Licensed Daylighting	effective	Tuesday, April 21, 1987
FS Licensed SkyPavers	effective	Tuesday, April 21, 1987
FS Licensed Asphalt Roofing	effective	Tuesday, April 21, 1987
FS Licensed EPDM Roofing	effective	Tuesday, April 21, 1987
FS Licensed Metal Roofing	effective	Wednesday, April 29, 1987
FS Licensed TPO Roofing	effective	Tuesday, April 21, 1987

Firestone is proud to include APOLLO ROOFING & SHEET METAL LLC in our family of approved applicators.

If I may be of further assistance, please feel free to call my office.

Sincerely,

Ben George
Manager, Technical Building Solutions



June 5, 2018

APOLLO ROOFING & SHEET METAL, LLC
316 LOCKWOOD STREET
PROVIDENCE, RI 02907
US

Project: URI- Roofing Repair & Services

To Whom It May Concern:

This letter is to confirm that APOLLO ROOFING & SHEET METAL, LLC in PROVIDENCE, RI is a Carlisle Authorized Applicator, and is certified to install all Carlisle roofing systems. They have been an authorized applicator since 1991 (27 years).

If you should have any further questions, please feel free to contact me.

A handwritten signature in blue ink that reads "Glenn Szalay".

Glenn Szalay

/ems

Sarnafil

BUILDING TRUST



June 5, 2018

Ray Santos
Apollo Roofing & Sheet Metal
316 Lockwood Street
Providence, RI 02907

Re: Authorized Applicator Status - Customer # 3007621

To whom it may concern:

This letter will confirm that Apollo Roofing & Sheet Metal has been an approved Sika Sarnafil applicator since 1993 and is qualified to install any type of roofing systems. They are currently in good standing and capable of providing a Sika Sarnafil Warranty.

If you need further assistance please don't hesitate to contact me directly at 800.768.1940 ext. 3214 or chelkonas.bryan@us.sika.com.

Regards,

A handwritten signature in black ink that reads "Bryan M. Chelkonas". The signature is written in a cursive, flowing style.

Bryan M. Chelkonas
Regional Technical Manager – New England

SIKA CORPORATION • ROOFING
225 Dan Road · Canton, MA 02021
Tel: 781.821.0865 • Fax: 781.821.9205 • usa.sarnafil.sika.com



June 5, 2018

Raymond A. Santos
Apollo Roofing & Sheet Metal, LLC
316 Lockwood St.
Providence, RI 02907
TEL: 401-274-6630
FAX: 401-331-3404
Email: ray@apolloroofingri.com

RE: URI Roofing Repairs and Services

Dear Ray:

This is to confirm that Apollo Roofing & Sheet Metal, Inc. has been a Siplast Select Contractor since 6/30/2011 and is authorized to apply guaranteed Siplast roofing and waterproofing systems subject to current guarantee requirements.

Sincerely,

A handwritten signature in blue ink that reads 'David Mattice'.

David Mattice
District Manager

DM:KW:kf Handwritten initials 'KF' in blue ink.



June 5, 2018

Apollo Roofing

Ray Santos
316 Lockwood Street
Providence, RI 02907

RE: CertainTeed Low Slope Roofing

Dear Ray,

Please be advised that Apollo Roofing is a current Gold Star certified contractor. With this credential, Apollo Roofing can install all of our enhanced NDL warranties systems and products. Apollo Roofing has been a Gold Star Contractor since July 2001.

If you have any additional questions, please call on me.

Thank you,

Don Carlson

Don Carlson

Don.p.carlson@saint-gobain.com

Cell: 617.416.5217



CertainTeed Roofing



THE GARLAND COMPANY, INC.

HIGH PERFORMANCE ROOFING AND FLOORING SYSTEMS

3800 EAST 91ST. STREET • CLEVELAND, OHIO 44105-2197

PHONE: (216) 641-7500 • FAX: (216) 641-0633

NATIONWIDE: 1-800-321-9336

June 5, 2018

To Whom It May Concern:

Apollo Roofing & Sheet Metal, Inc. has been a Garland Certified Applicator for 20+ years and is in good standing.

Please contact me if you have any questions.

Best regards,

Dan Wall
Territory Manager
(401) 500-2901
dwall@garlandind.com