

BID/PROPOSAL

COMMODITY: MASONRY RESTORATION SERVICES DATE: 9/16/2021

FORMAL BID NO. _____ PUBLIC BID NO. 101079

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 10/7/2021 TIME: 12:00 PM
Eastern Time

BUYER: XENIYA JONES/rlc **Xeniya Jones** Digitally signed by Xeniya Jones Date: 2021.09.16 10:49:39 -04'00' SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____

MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 9/24/2021 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: URIPurchasing@uri.edu
Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.
For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice.
Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

* URL: <https://univofri.webex.com/meet/uripurchasing>

No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.

COMPANY NAME: Dubow Masonry Construction, LLC

STREET AND NUMBER: 102 Roanoke Street

CITY, STATE & ZIP CODE: Providence RI 02908

Chris Reynolds, Vice President 508-728-9208
Print Name and Title Telephone Number/Facsimile Number

[Signature] 10/6/21 ESTIMATING @ DUBOW MASONRY
Signature Date E-mail address

com

THIS BID WILL NOT BE HONORED UNLESS SIGNED

University of Rhode Island Bidder Certification Form

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

Rules for Submitting Offers

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

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

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

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

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

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price.

PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov > Solicitation Opportunities > Other Solicitation Opportunities. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

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

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and www.ridop.ri.gov.

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

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

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

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <https://www.ridop.ri.gov/rules-regulations/>

SECTION 4 - CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

Y 1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (https://www.ridop.ri.gov/rules-regulations/) and the Board of Governors Regulations on the URI Purchasing Website (https://web.uri.edu/purchasing/files/BOGREG.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

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

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

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

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

Vendor/Company Name: Duban masonry Construction LLC

Vendor's Signature: [Signature] Bid Number: 101079 Date: 10/6/21
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Chris Reynolds Vice President
Print Name and Title of Company official signing offer

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 BLANKET REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

 BID NO: 101078

BIDDER (NAME OF FIRM)

 BID NO: 101078

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED 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:	COURIER:
UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT KINGSTON, RI 02881	UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 10 TOOTELL ROAD KINGSTON, RI 02881-2010

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

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DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:
 - <http://www.ribghe.org/procurementregs113006.pdf>

BLANKET REQUIREMENTS: 11/1/21 - 06/30/24

MASONRY RESTORATION, REPAIRS AND CLEANING SERVICES FOR URI

MASONRY RESTORATION, REPAIRS AND CLEANING:

SCOPE OF WORK: FURNISH ALL LABOR, MATERIALS, CHEMICALS, EQUIPMENT AND DISPOSAL OF RUBBISH AND DEBRIS, AS NECESSARY TO COMPLETE HIGH PRESSURE POWER WASHING, CHEMICAL POWER WASHING, REMOVAL OF DEFECTIVE BRICK, BLOCK AND STONE AND REPLACE WITH UNITS MATCHING COLOR, SURFACE TEXTURE AND SIZE OF EXISTING WORK, REMOVAL OF IVY, REPOINTING MORTAR JOINTS, CLEANING OF MASONRY, CONCRETE AND STONE SURFACES TO REMOVE GRIME, GRAFFITI, MOLD AND FUNGUS FROM ROOFLINE TO FOUNDATION, APPLY WATER REPELLENT TO MASONRY. ALSO INCIDENTAL OR OTHER OPERATIONS AS MAY BE NECESSARY. ALL BUILDINGS ARE TO BE CLEANED IN A PROFESSIONAL MANNER WITH ALL GLASS SURFACES CLEANED AND SOUEEGED DRY. NO ROOFTOP HUNG SCAFFOLDING SHALL BE ALLOWED WITHOUT PRIOR WRITTEN APPROVAL BY OWNER, OTHERWISE ALL LIFTS OR SCAFFOLDING MUST BE OSHA AND OCIP APPROVED AND FROM GROUND LEVEL.

REQUIREMENTS OF THE CONTRACTOR:

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS.
2. QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.
 - a. ALL WORK WILL BE PERFORMED IN ACCORDANCE WITH THIS DOCUMENT AND THE RHODE ISLAND LAWS & REGULATIONS. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS AND LICENSES.
 - b. BIDDERS MUST PAY PREVAILING WAGE PER RHODE ISLAND STATE LAWS AND REGULATIONS. CERTIFIED PAYROLLS MUST ACCOMPANY PAYMENT REQUESTS.

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c. PURCHASE AND MAINTAIN SUCH INSURANCE AS WILL PROTECT THE CONTRACTOR AND THE OWNER FROM CLAIMS WHICH ARISE OUT OF, OR RESULT FROM WORK OPERATIONS UNDER THIS BLANKET, WHETHER SUCH OPERATIONS BE BY THE CONTRACTOR, OR BY ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THE CONTRACTOR, OR BY ANY FOR WHOSE ACTS THE CONTRACTOR MAY BE LIABLE. IN THE AMOUNTS REQUIRED BY LAW TO WORK ON MUNICIPAL AND STATE PROPERTIES.

TOTAL BID PRICE:

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 FACILITIES SERVICES ADMINISTRATION.

THE STATE OF RHODE ISLAND, OR THE UNIVERSITY OF RHODE ISLAND MAKES NO REPRESENTATION AS TO THE NUMBER OF REPAIRS OR THE ACTUAL AMOUNT OF SERVICES WHICH WILL IN FACT BE REQUESTED. THE BASIS FOR AWARD OF THE CONTRACT SHALL BE THE LOWEST PRICE FOR THE TOTAL BID PACKAGE. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE PAID AT THE RATE OF THE UNIT PRICE. ALL UNIT PRICES SHALL INCLUDE COSTS FOR ALL INSURANCES AND OVERHEAD NO ADDITIONAL COSTS SHALL BE ALLOWED. ALL BIDS WILL INCLUDE THE UNIT PRICES FOR EACH ITEM. PROVIDE ALL LINE ITEMS WITH A UNIT PRICE.

LEAVING ANY ITEM UNADDRESSED WILL INVALIDATE THE BID.

SPECIFICATIONS FOR MASONRY RESTORATION AND CLEANING

PART 1 GENERAL

1.1 QUALITY ASSURANCE

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM HAVING NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS. PROVIDE DOCUMENTATION OF RESTORATION WORK.

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	<p>2. QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS.</p> <p>A. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.</p> <p>B. THE FOREMAN OF THE CREW MUST HAVE HAD THREE YEARS DOCUMENTED EXPERIENCE IN SUPERVISION OF MASONRY RESTORATION AND CLEANING. PROVIDE DOCUMENTATION OF SUPERVISION EXPERIENCE.</p> <p>3. CLEANING: DEMONSTRATE MATERIALS AND METHODS USED FOR CLEANING OF MASONRY SURFACE AND CONDITION ON SAMPLE AREA DESIGNATED BY OWNER OF 25 SQ FT IN AREA. SAMPLE TO BE DONE FOR EACH BUILDING TO BE WORKED ON. PROVIDE MANUFACTURE SPECIFICATION TO URI FOR APPROVAL BEFORE WORK IS BEGUN.</p> <p>A. TEST ADJACENT NON-MASONRY MATERIALS FOR POSSIBLE REACTION WITH CLEANING MATERIALS.</p> <p>B. CLEAN MASONRY SURFACES ONLY WHEN AIR TEMPERATURES ARE 40 DEGREES F OR ABOVE AND WILL REMAIN SO UNTIL MASONRY HAS DRIED OUT.</p> <p>C. PROTECT UNPAINTED METAL TRIM AND POLISHED STONE FROM CONTACT WITH ACIDIC CHEMICAL CLEANERS BY COVERING THEM WITH LIQUID STRIPPABLE MASKING AGENT OR POLYETHYLENE FILM AND WATERPROOF MASKING TAPE.</p> <p>D. PROTECT PERSONS, MOTOR VEHICLES, SURROUNDING SURFACES OF BUILDINGS, WALKWAYS AND SIDEWALKS, AND LANDSCAPING FROM INJURY RESULTING FROM MASONRY CLEANING AND RESTORATION WORK.</p> <p>E. DISPOSE OF RUN OFF FROM CLEANING OPERATIONS BY LEGAL MEANS CONFORMING TO ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS. AVOID SOIL EROSION, DAMAGE TO LANDSCAPING AND WATER PENETRATION INTO BUILDING INTERIORS.</p> <p>F. APPLY CHEMICAL CLEANERS TO MASONRY SURFACES TO COMPLY WITH CHEMICAL MANUFACTURER'S WRITTEN RECOMMENDATIONS. CLEANING SEQUENCE OF BUILDINGS SHALL BE FROM TOP TO BOTTOM.</p> <p>1.2 REFERENCES</p> <p>A. ASTM - AMERICAN SOCIETY FOR TESTING OF MATERIALS.</p> <p>B. ASTM - C90 LOAD BEARING CONCRETE MASONRY UNITS.</p> <p>C. ASTM C129 - NON LOAD BEARING CONCRETE MASONRY WALSS.</p> <p>D. ASTM C144 - AGGREGATE FOR MASONRY MORTOR.</p>							

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	E. ASTM C150 - PORTLAND CEMENT.							
	F. ASTM C207 - HYDRATED LIME FOR MASONRY PURPOSES.							
	G. ASTM C216 - FACING BRICK. (SOLID MASONRY UNITS MADE FROM CLAY OR SHALE).							
	H. ASTM C270 - MORTAR FOR UNIT MASONRY.							
	I. BIA - BRICK INSTITUTE OF AMERICA - TECHNICAL NOTES ON BRICK CONSTRUCTION NO. 20.							
	J. ANSI A41.2 - BUILDING CODE REQUIREMENTS FOR REINFORCED MASONRY.							
	K. IMIAC - INTERNATIONAL MASONRY INDUSTRY ALL-WEATHER COUNCIL - RECOMMENDED PRACTICES AND GUIDELINE SPECIFICATIONS FOR COLD WEATHER MASONRY CONSTRUCTION.							
	1.3 SUBMITTALS							
	ALL MATERIALS USED FOR REPAIRS WILL HAVE MANUFACTURE TECHNICAL PRODUCT DATA. SUBMIT TO URI FOR APPROVAL BEFORE USE:							
	ALL WORK WILL BE PERFORMED PER MANUFACTURER RECOMMENDATION. ALL MATERIAL AND WORK SHALL BE PROTECTED FROM FREEZING.							
	AGREEMENTS AND/OR ACTIONS TAKEN BY THE CONTRACTOR THAT, BY THEIR NATURE, EFFECT A CHANGE TO THIS CONTRACT, SHALL ONLY BE BINDING UPON THE UNIVERSITY WHEN SUCH CHANGE OR ACTION IS SPECIFICALLY AUTHORIZED IN WRITING IN ADVANCE BY THE CHANGE ORDER TO THIS CONTRACT ISSUED BY URI PURCHASING. ANY WORK OR CHANGE UNDERTAKEN BY THE CONTRACTOR AT THE DIRECTION OF ANYONE OTHER THAN A UNIVERSITY ASSIGNED REPRESENTATIVE, OR WITHOUT THE PRIOR WRITTEN AUTHORIZATION OF AN ASSIGNED UNIVERSITY REPRESENTATIVE, IS AT THE CONTRACTOR'S OWN RISK.							
	CONTRACTOR WILL PROVIDE PERMITS AS NEEDED							
	RAILING WILL BE PROVIDED BY VENDOR AS A SPECIALITY SUB-CONTRACTOR WITH FIXED % MARKUP AND APPROVAL BY URI.							
	LIFTS AND STAGING WILL BE PROVIDED, A SPECIALITY RENTAL WITH FIXED % MARKUP TO URI AFTER APPROVAL OF ESTIMATE BY URI.							

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BIDDER (NAME OF FIRM)

Dubois Masonry

BIDDER (NAME OF FIRM)

BID NO: 101078

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
PERIOD: 11/01/2021 - 06/30/2022								
1	HOURLY RATE FOR JOURNEYMAN MASON	1000	HOUR	\$ 90	\$ 90,000	\$ 90	\$ 90,000	1
2	HOURLY RATE FOR LABORER	200	HOUR	\$ 90	\$ 18,000	\$ 90	\$ 18,000	2
3	HOURLY RATE FOR SHOP WORK	200	HOUR	\$ 90	\$ 18,000	\$ 90	\$ 18,000	3
4	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATE FOR REQUESTED WORK	80	HOUR	\$ 90	\$ 7,200	\$ 90	\$ 7,200	4
5	PROVIDE % MARKUP ON LIST PRICE FOR ALL MATERIALS	15	%			15		5
6	PROVIDE % MARKUP FOR SPECIALITY RENTAL EQUIPMENT	15	%			15		6
7	PROVIDE % MARKUP FOR A SPECIALTY SUB-CONTRACTOR	15	%			15		7
8	PROVIDE % MARKUP ON A PERMIT	15	%			15		8
PERIOD: 07/01/2022 - 06/30/2023								
9	HOURLY RATE FOR JOURNEYMAN MASON	1000	HOUR	\$ 95	\$ 95,000	\$ 95	\$ 95,000	9
10	HOURLY RATE FOR LABORER	200	HOUR	\$ 95	\$ 19,000	\$ 95	\$ 19,000	10
11	HOURLY RATE FOR SHOP WORK	200	HOUR	\$ 95	\$ 19,000	\$ 95	\$ 19,000	11
12	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATE FOR REQUESTED WORK	80	HOUR	\$ 95	\$ 7,600	\$ 95	\$ 7,600	12
13	PROVIDE % MARKUP ON LIST PRICE FOR ALL MATERIALS	15	%			15		13
14	PROVIDE % MARKUP FOR SPECIALITY RENTAL EQUIPMENT	15	%			15		14
15	PROVIDE % MARKUP FOR A SPECIALTY SUB-CONTRACTOR	15	%			15		15
16	PROVIDE % MARKUP ON A PERMIT	15	%			15		16
PERIOD: 07/01/2023 - 06/30/2024								
17	HOURLY RATE FOR JOURNEYMAN MASON	1000	HOUR	\$ 100	\$ 100,000	\$ 100	\$ 100,000	17
18	HOURLY RATE FOR LABORER	200	HOUR	\$ 100	\$ 20,000	\$ 100	\$ 20,000	18
19	HOURLY RATE FOR SHOP WORK	200	HOUR	\$ 100	\$ 20,000	\$ 100	\$ 20,000	19
20	HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATE FOR REQUESTED WORK	80	HOUR	\$ 100	\$ 8,000	\$ 100	\$ 8,000	20
21	PROVIDE % MARKUP ON LIST PRICE FOR ALL MATERIALS	15	%			15		21
22	PROVIDE % MARKUP FOR SPECIALITY RENTAL EQUIPMENT	15	%			15		22
23	PROVIDE % MARKUP FOR A SPECIALTY SUB-CONTRACTOR	15	%			15		23
24	PROVIDE % MARKUP ON A PERMIT	15	%			15		24

COMMODITY: MASONRY RESTORATION SERVICES
 OPENING DATE & TIME: 10/7/21 12:00 PM
 BLANKET REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101078

BID NO: 101078

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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**URI CONTRACT VENDOR PROTOCOL:
 OPERATIONAL PROCEDURES:**

- All Vendors will report to the Sherman Building, 60 Tootell Rd. between the hours of 7:30AM and 4:00PM (phone# - 401-874-4060). Vendors will check in at the Maintenance Control Center (MCC) and sign out a key packet. Picture ID will be required at the time of sign out as well as the service tech's contact phone number.
- Vendor will fill out a timecard. The timecard will have the Company Name, Technician Name, Job Location and the URI work order number on it. Each Employee will Punch in/out at the Sherman Building time clock. Only the hours on the timecard will be paid. Vendor will provide a copy of the URI time-clock timecard with invoice.
- Vendor will notify requesting Facilities Supervisor of arrival. Vendor will contact requesting Supervisor upon completion of the work and leave a detailed field service slip with the Supervisor describing work performed, parts used and any remaining action necessary. URI work order# must be on the service slip and hours on field service slip must match the timecard. Key packet must be returned daily.
- No parking on any grassy surfaces, handicap spots, fire lanes or on sidewalks. Service vehicles must have appropriate signage/labeling.
- The Contractor is responsible for providing all vehicles, tools, and equipment necessary for performing the Work under this Contract including obtaining the equipment and transporting the equipment to and from the job site. In this regard, the Contractor shall:
- Ensure that its employees that are assigned to perform the Work carry their own tools of the trade or are provided with tools normally carried by the trade on the job site. "Tools of the trade" are generally considered to be vehicles, tools, and equipment (e.g. hand tools, power tools, pickup trucks, vans, ladders, scaffolding, etc.) that are normally used in the course and scope of the Contractor's business and that should be a part of a qualified Contractor's inventory. Costs related to the acquisition, use, or maintenance of tools of the trade should be included as a part of the Contractor's fully-burdened Hourly Labor Rates and are not under any circumstances to be separately or directly billed under this Contract.
- Arrange for lease or rental of any special tools and equipment needed to perform the Work. "Special tools and equipment" are tools and equipment (e.g. lifts, railings, dumpsters with associated tipping fees, etc.) that are not typically maintained in a Contractor's inventory, but that are leased or rented when needed for a specific project/job. Charges for lease or rental of special tools and equipment with associated mark-up may be directly billed provided that the Contractor clearly identifies these items in advance as a part of their proposal to perform the Work.

COMMODITY: MASONRY RESTORATION SERVICES
 OPENING DATE & TIME: 10/7/21 12:00 PM
 BLANKET REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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- Ensure that all vehicles, tools, and equipment are in good operating condition, capable of rendering efficient, economical, and continuous service and equipped with necessary and required safety devices in accordance with State and Federal laws. While the University reserves the right to inspect any equipment for compliance with these requirements regarding condition, this does not relieve the Contractor of the obligation to furnish conforming equipment. If any equipment is found to be deficient or non-conforming, the University shall so notify the Contractor who shall immediately take action to place the equipment in good operating condition at his own expense. If the Contractor does not take corrective action within a reasonable time, the University may require the immediate removal and replacement of the deficient equipment at the Contractor's expense.
- The Contractor is responsible for providing supervision, coordination, and oversight necessary to facilitate the orderly progress and timely completion of the Work. The University does expect that occasional site visits will be made by Contractor's management staff; however, direct charges for supervision of jobs by company management personnel will not be allowed (such cost should be treated as a part of overhead). Unless collective bargaining agreement rules specify otherwise, any time there are two(2) or more workers of the same trade on a job, one(1) individual will be designated as the foreman and is responsible for overseeing and coordinating safe and high quality work.
- The University will require an estimate prior to the release of any work for budgetary review and contract compliance. All work will be performed under the line item unit cost structure detailed in the contract. Any modification to the cost structure detailed, or contract, will need approval in writing by the designated University representative.
- Vendor will send (1) service technician unless prior arrangements have been made with University Management.
- The Contractor agrees to furnish all labor, equipment, material and supervision to perform the Work described in the Contract Documents listed.
- The University expects the Contractor to provide workers who are properly qualified, trained, certified, and experienced in their respective trades to perform the Work under this Contract. The Contractor is responsible for his employees using safe working practices, maintaining satisfactory standards of employee competency, conduct, and integrity, and for taking such disciplinary action with respect to his employees as may be necessary and appropriate and shall be responsible for ensuring that the Work is performed in accordance with the established practice of the craft or trade. The University reserves the right to require the Contractor to remove any employee from the worksite who is deemed to be incompetent, careless, insubordinate, belligerent, or whose continued employment on the project is otherwise considered to be contrary to the University's interest.

COMMODITY: MASONRY RESTORATION SERVICES
 OPENING DATE & TIME: 10/7/21 12:00 PM
 BLANKET REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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- Vendor must submit C-19 Work Safety Plan to the University of Rhode Island for Review & Approval

KEY PACKETS:

- Key Packets are available in the Control Center for Vendor use only. They are signed out and returned daily. No exceptions.
- Keys lost or misplaced are the sole responsibility of the vendor affected. The vendor will assume all costs associated with any and all lost keys, or a Company Identification Badge shall be clearly displayed and be available for inspection at any time.
- Key Packs in use after 4:00pm will need to be called in to the Control Center (phone# 401-874-4060) hours without management authorization, and explain as to why the keys will be late. Late keys will be returned to the mail slot outside the Control Center daily. No keys will be held outside of working

PROPER ATTIRE:

- On site technicians are to be properly attired. No tank tops, sleeveless shirts, hats with anything other than Vendor/Company Logo will be allowed. Shirts will contain Company Logo, or a Company Identification Badge shall be clearly displayed and be available for inspection at any time.
- NO SUNGLASSES WILL BE WORN INSIDE ANY BUILDING
- PANTS WILL BE PROPERLY SECURED AT THE WAIST.
- SAFETY SHOES ARE REQUIRED.
- NO SMOKING IN OR WITHIN 50 FEET OF ANY UNIVERISTY OF RHODE ISLAND BUILDING.

CONTACT PERSON:

DANIEL CARTIER
 FACILITIES SERVICES
 SHERMAN BUILDING, 60 TOOTELL ROAD
 KINGSTON, RI 02881-0801
 (401) 874-2423

QUANTITIES

QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.

INSURANCE

IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE UNIVERSITY OF RHODE ISLAND, THE URI BOARD OF TRUSTEES, AND THE STATE OF RHODE ISLAND AS ADDITIONAL INSURED. BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.

STATE CONTRACT ADDENDUM
RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING
PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

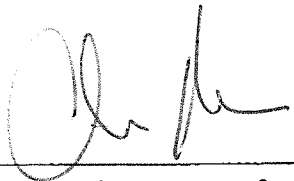
1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any subcontractors and their assignees for prevailing wage work performed pursuant to this contract;
6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and
13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

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

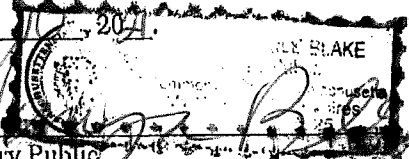
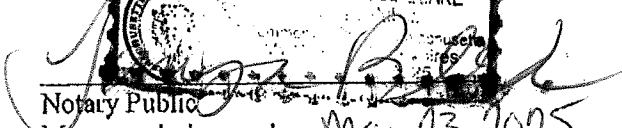
CERTIFICATION

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

By: 

Title: Vice President

Subscribed and sworn before me this 6 day of July, 2024.


Notary Public 
My commission expires: May 13, 2025

Masonry Restoration Qualifications

October 6, 2021



Dubon Masonry Construction, LLC

102 Roanoke Street

Providence, RI 02908

(401) 639-2105

jdubon@dubonmasonry.com

www.dubonmasonry.com

Rhode Island Certified MBE/DBE

Table of Contents

Historic Experience

Equipment

Personnel

Bonding

Insurance

Completed Projects

Historic Experience

Project Name— American Tourister, Warren, RI

Scope of Work— Completed masonry restoration of the exterior and interior of the project. Completed new exterior stairwells.

Dated Started and Completed—April 2016 to June 2018

Total Contract Value— \$1.84 million

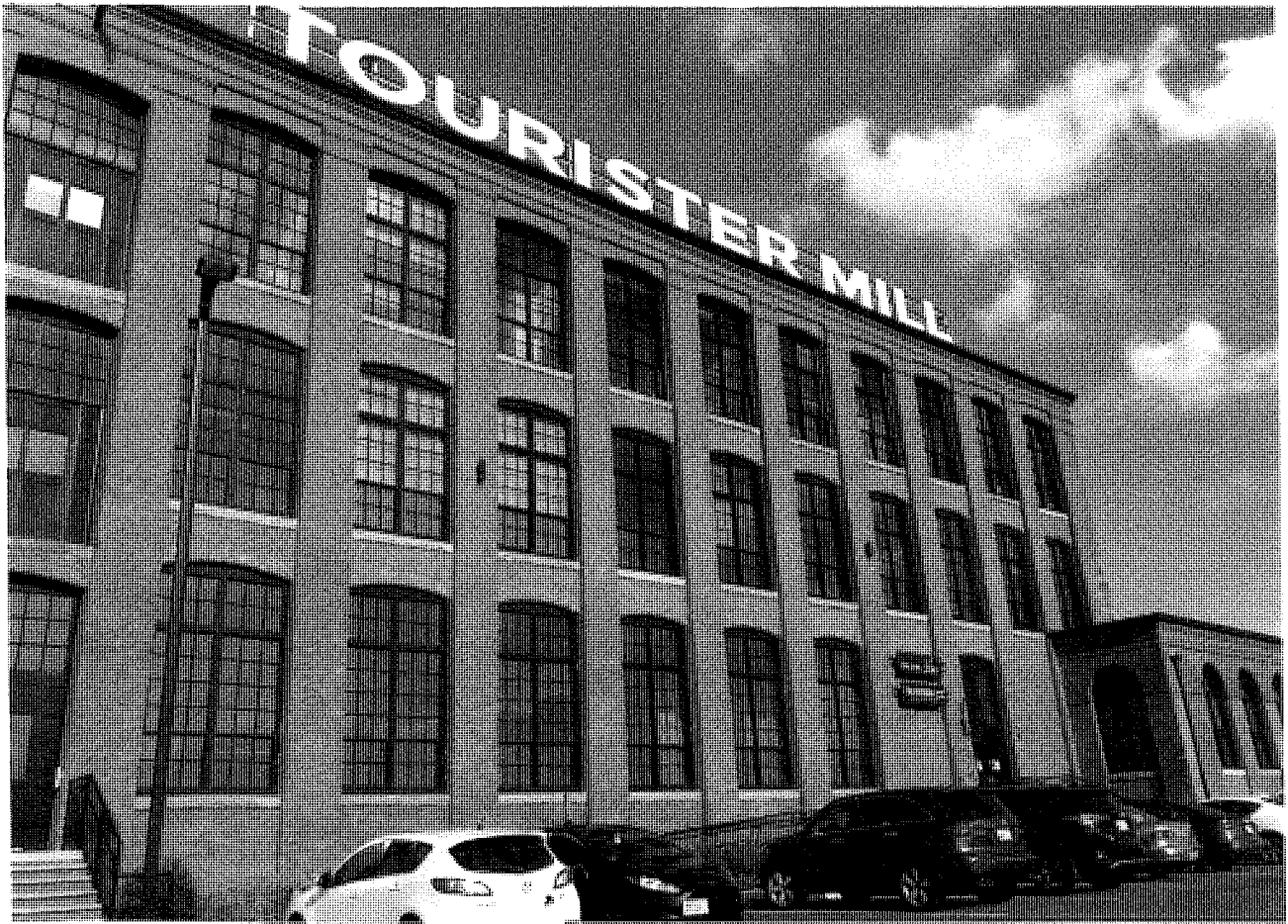
Contractors Project Team— Jim Dubon, Gilbert Gamez, Henry Lopez, Edgar Nava

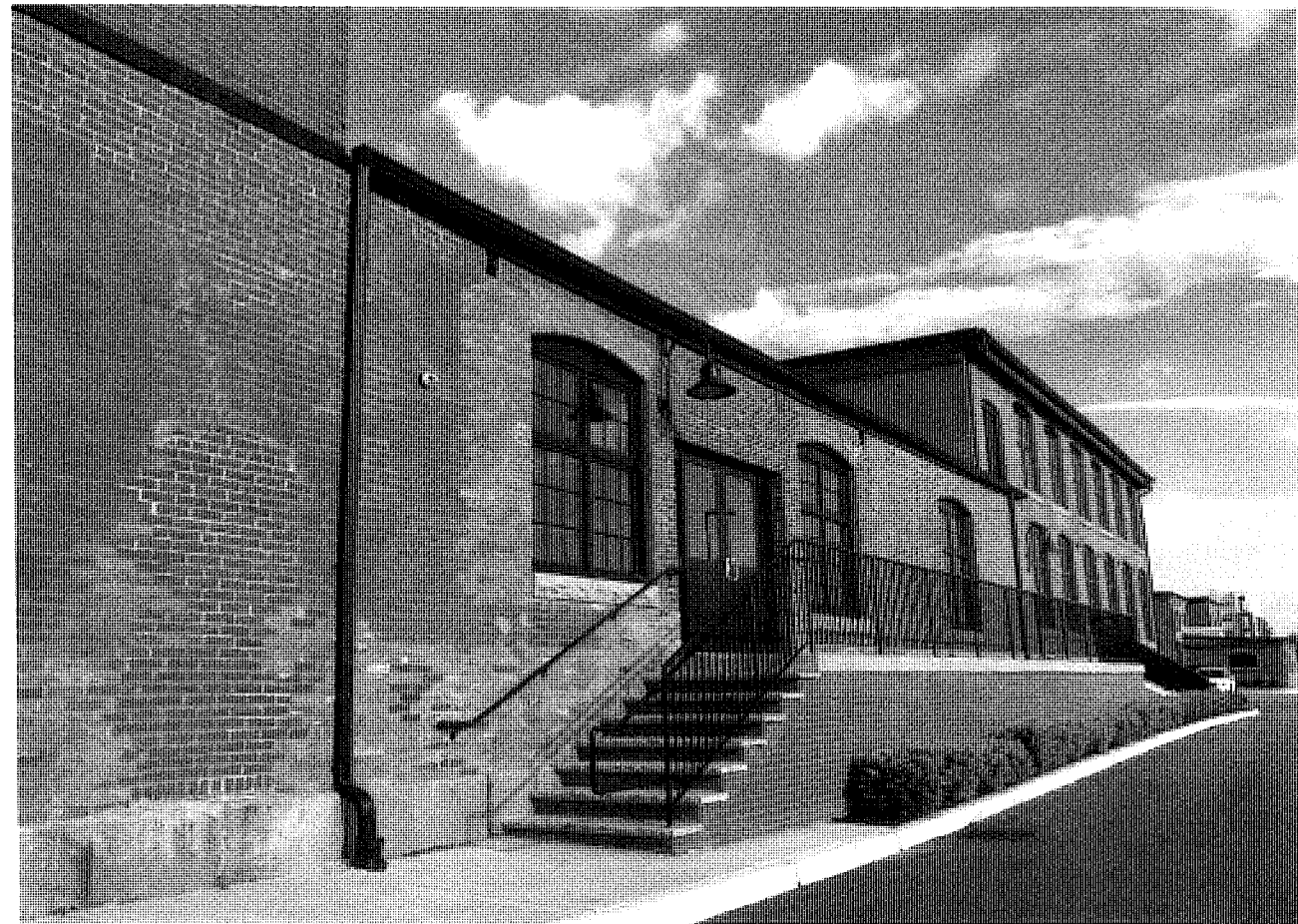
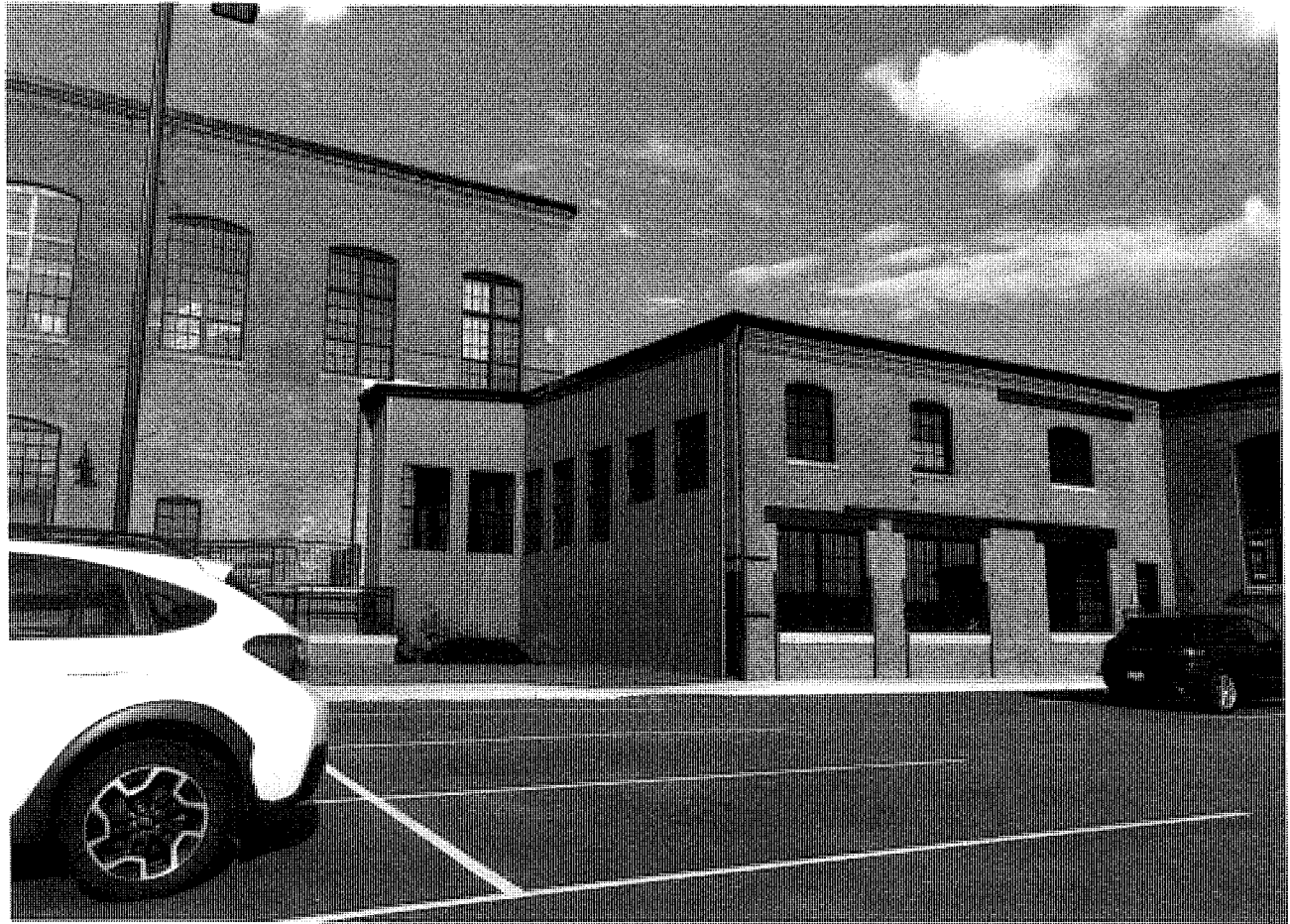
Project Owner Contact Information— Shane Brady, Brady Sullivan Properties, - 603-622-6223

Architect Contact Info— Paul Satas, Architecture, LLC—401-714-2130

Explanation of how the work conformed to Secretary of Interior's Standard for Rehabilitation—The property was a vacant mill and repurposed to apartments and commercial space. This work received federal and state tax credits and was done under the supervision of Roberta Randall from the Rhode Island Historical Preservation & Heritage Commission. It met the first 8 of the standards by repointing and restoration of all of the exterior masonry.









Historic Experience

Project Name— US Rubber, Providence, RI

Scope of Work— Completed masonry restoration of the exterior and interior of the project.

Dated Started and Completed—February 2017 to April 2018

Total Contract Value— \$911,000

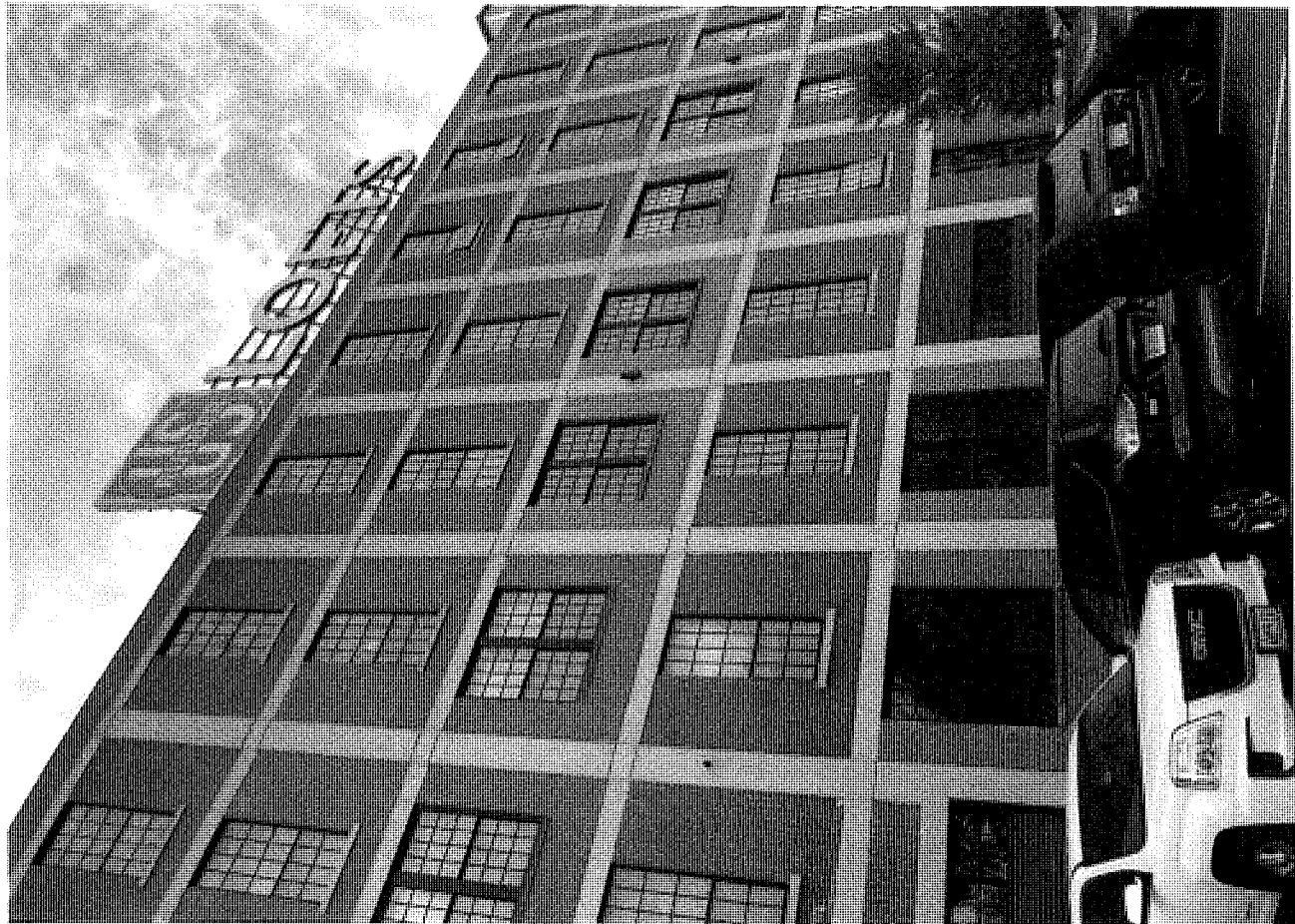
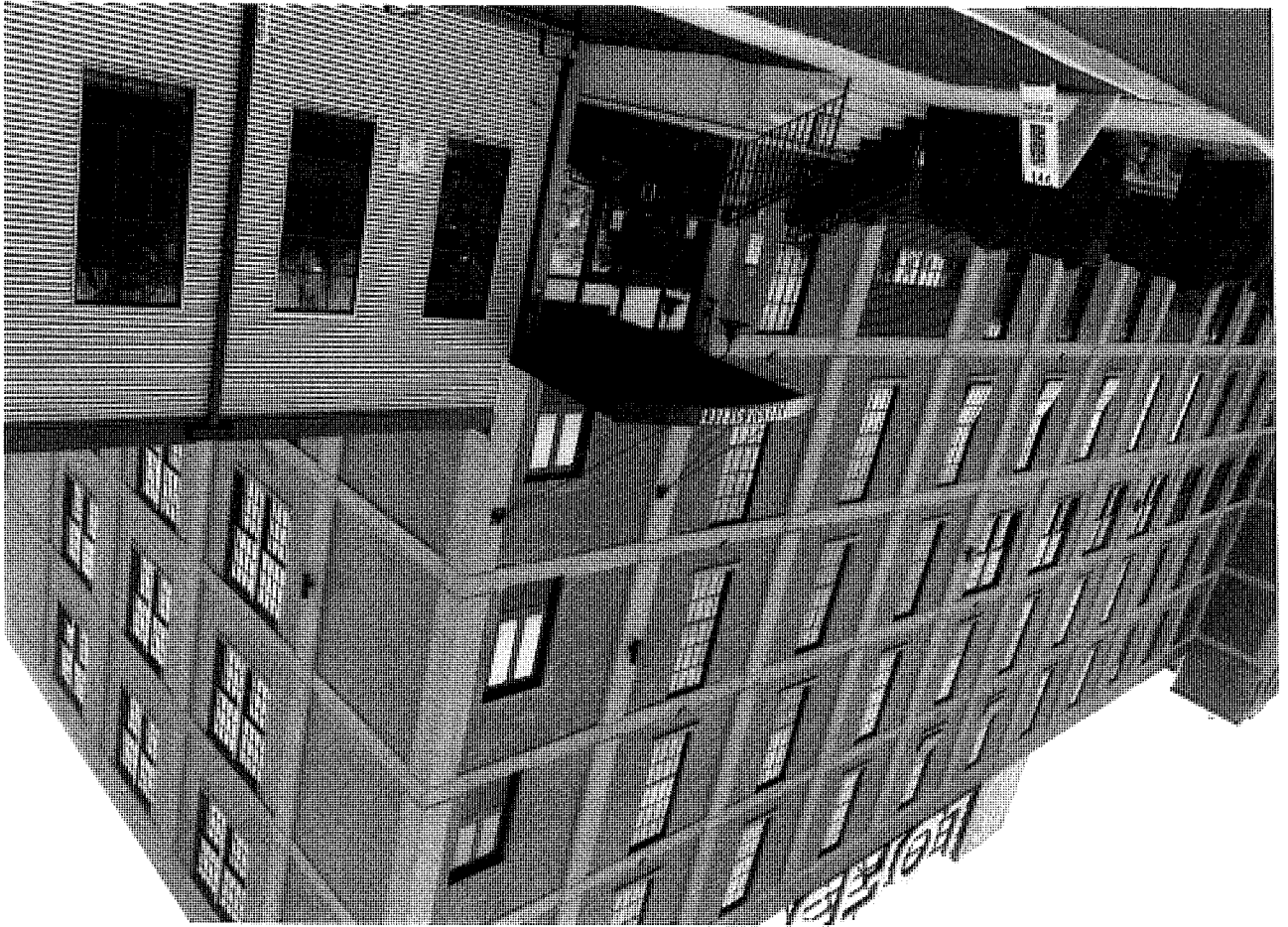
Contractors Project Team— Jim Dubon, Gilbert Gamez, Edgar Nava

Project Owner Contact Information— Shane Brady, Brady Sullivan Properties, - 603-622-6223

Architect Contact Info— Chris Lewis, AIA—603-231-1936

Explanation of how the work conformed to Secretary of Interior's Standard for Rehabilitation—The property was a vacant mill and repurposed to apartments. This work received federal and state tax credits and was done under the supervision of Virginia Hesse from the Rhode Island Historical Preservation & Heritage Commission. It met the first 8 of the standards by repointing and restoration of all of the exterior masonry.







Historic Experience

Project Name— Eagle Mill, Providence, RI

Scope of Work— Completed masonry restoration of the exterior and interior of the project.

Dated Started and Completed—March 2016 to January 2017

Total Contract Value— \$438,000

Contractors Project Team— Jim Dubon, Gilbert Gamez, Henry Lopez

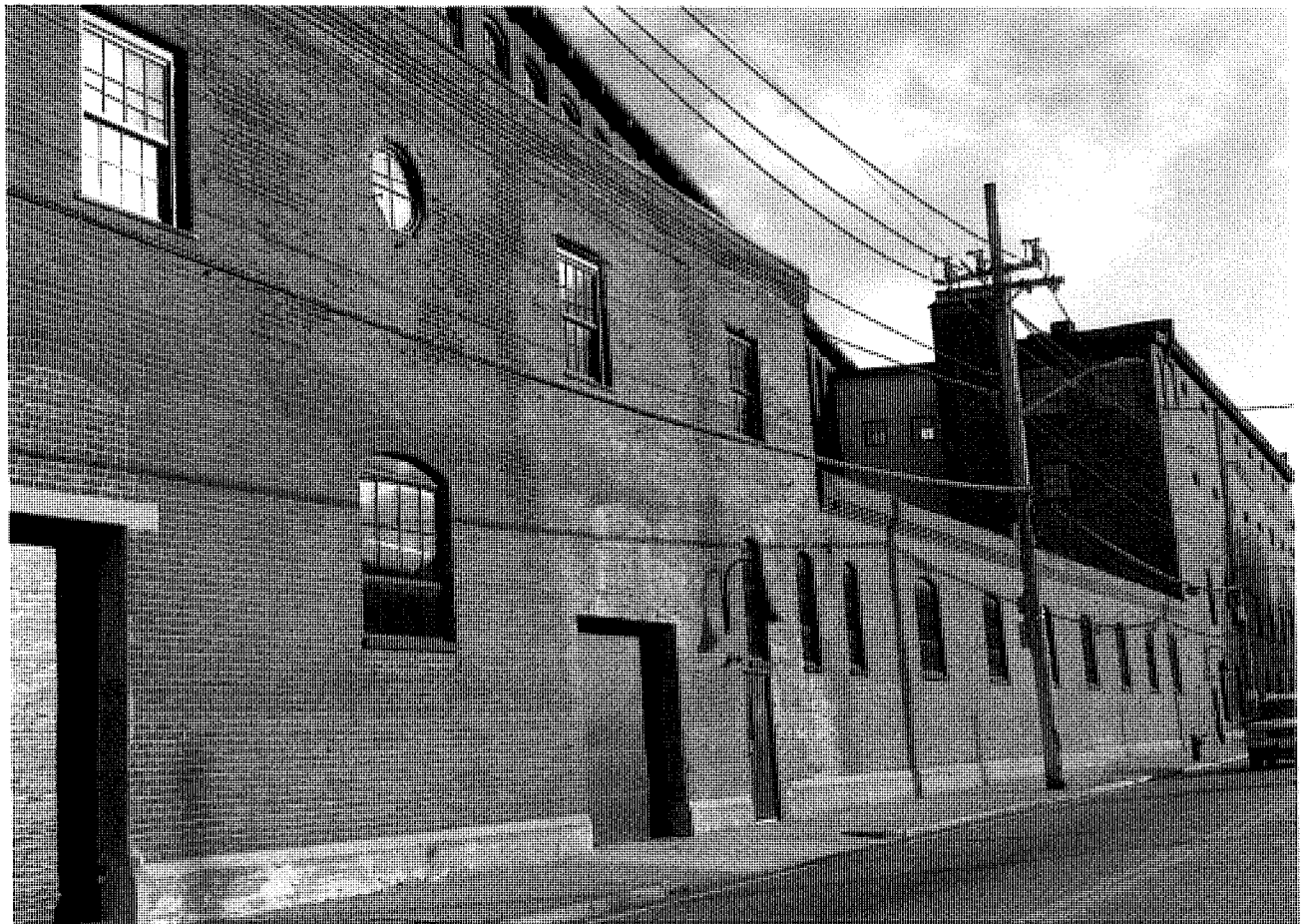
Project Owner Contact Information— Shane Brady, Brady Sullivan Properties, - 603-622-6223

Architect Contact Info— Paul Satas, Architecture, LLC—401-714-2130

Explanation of how the work conformed to Secretary of Interior's Standard for Rehabilitation—The property was a vacant mill and repurposed to apartments. This work received federal and state tax credits and was done under the supervision of Roberta Randall from the Rhode Island Historical Preservation & Heritage Commission. It met the first 8 of the standards by repointing and restoration of all of the exterior masonry.







Historic Experience

Project Name— Butcher Block, Providence, RI

Scope of Work— Completed masonry restoration of the exterior and interior of the project.

Dated Started and Completed—June 2016 to August 2017

Total Contract Value— \$236,000

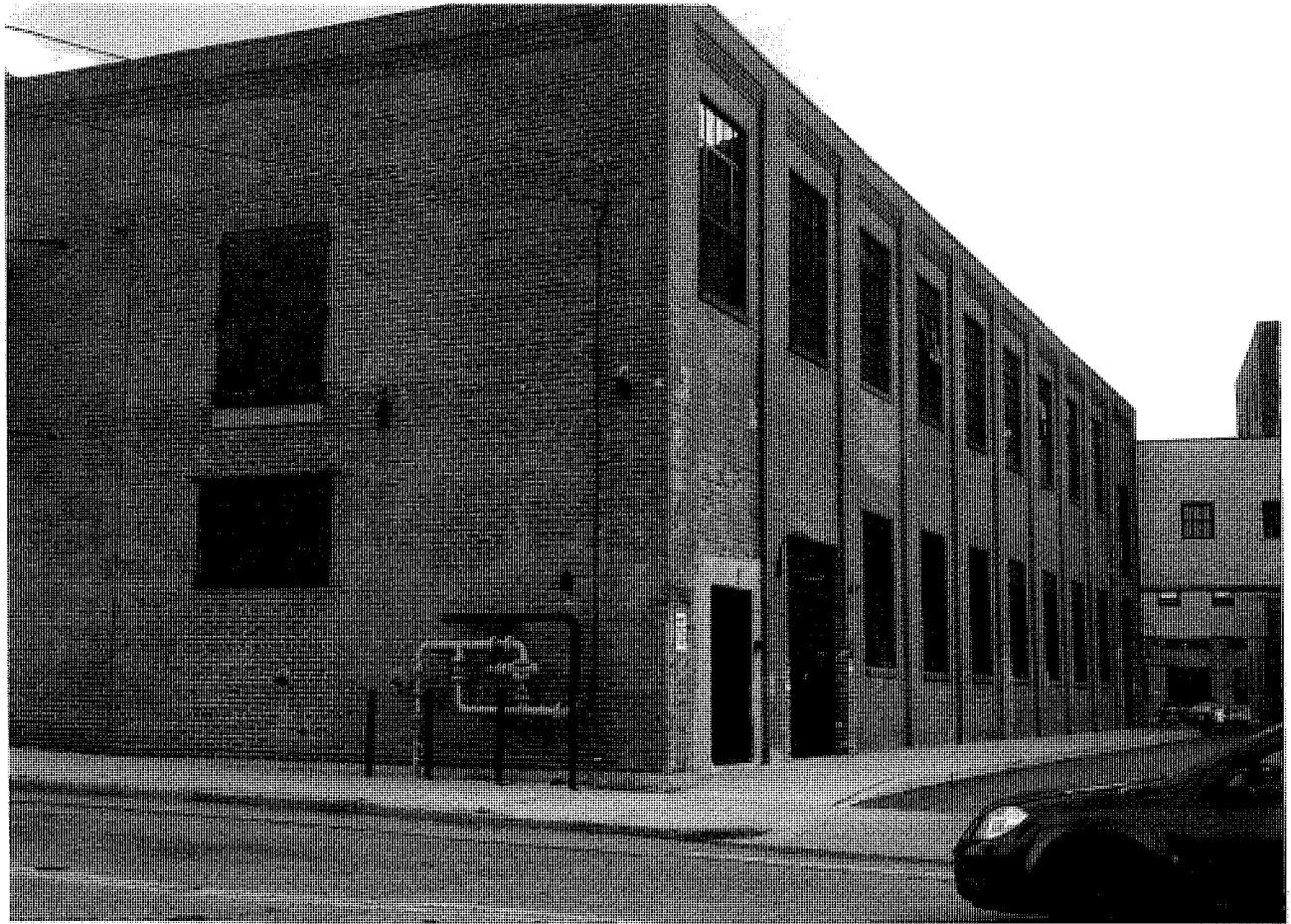
Contractors Project Team— Jim Dubon, Gilbert Gamez, Henry Lopez

Project Owner Contact Information— Shane Brady, Brady Sullivan Properties, - 603-622-6223

Architect Contact Info— Chris Lewis, AIA—603-231-1936

Explanation of how the work conformed to Secretary of Interior's Standard for Rehabilitation—The property was a vacant mill and repurposed to apartments. This work received federal and state tax credits and was done under the supervision of Roberta Randall from the Rhode Island Historical Preservation & Heritage Commission. It met the first 8 of the standards by repointing and restoration of all of the exterior masonry. The project included swing staging to complete the work over the river.







Historic Experience

Project Name— Lippett Mill, West Warwick, RI

Scope of Work— Completed masonry restoration of the exterior and interior of the project as well as new wood clapboard siding.

Dated Started and Completed—November 2017 to September 2019

Total Contract Value— \$1.34 million

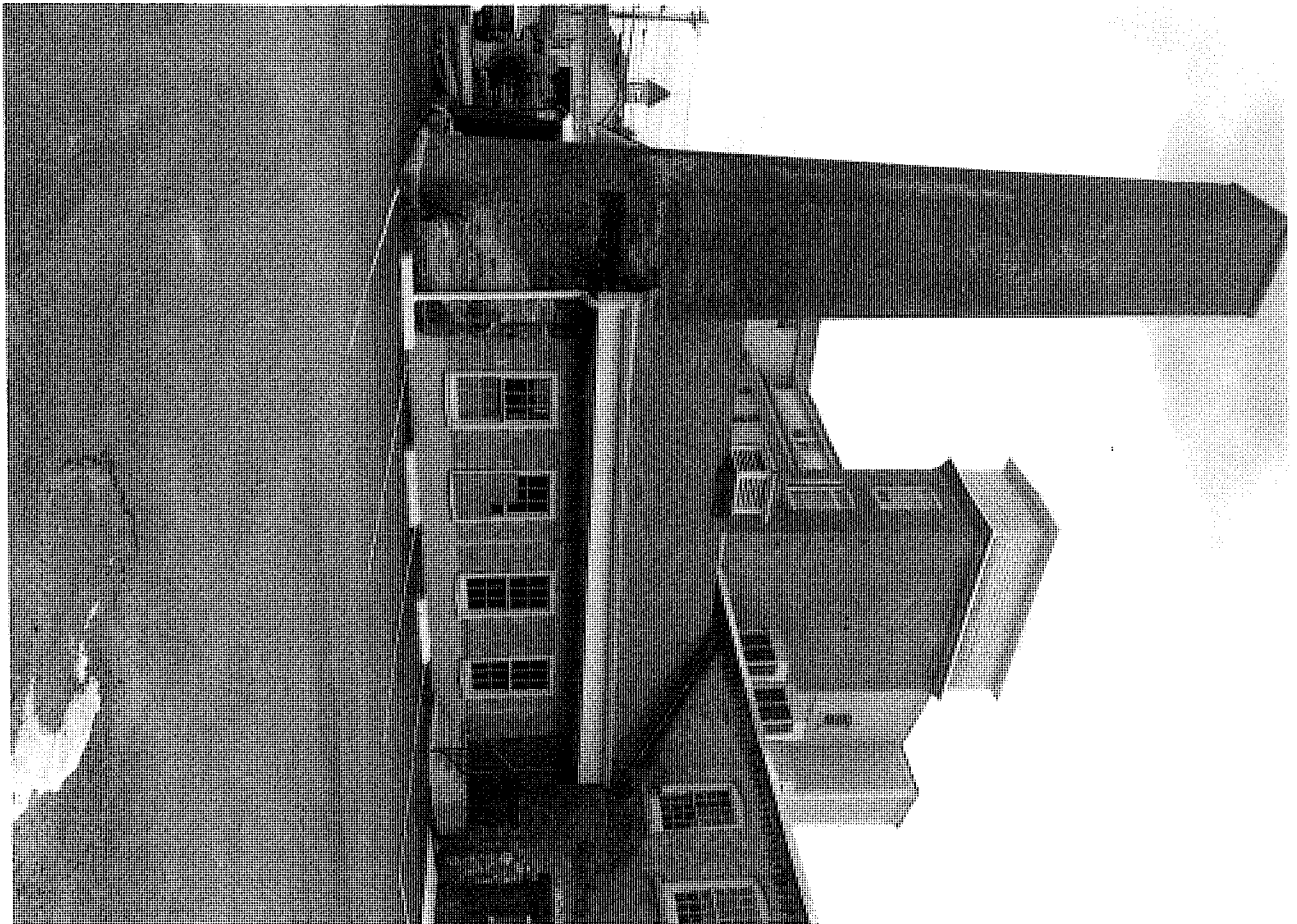
Contractors Project Team— Jim Dubon, Gilbert Gamez, Henry Lopez, Edgar Nava

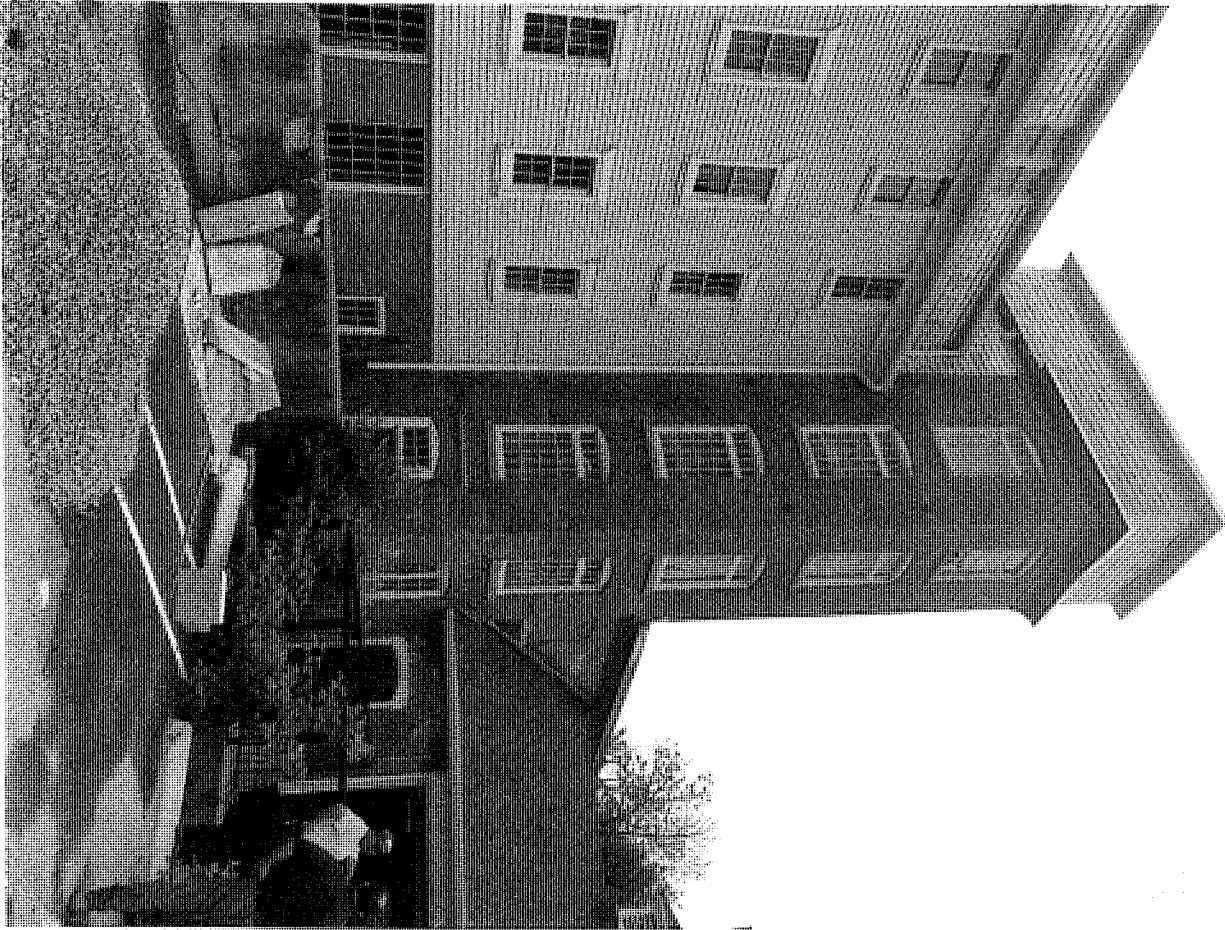
Project Owner Contact Information— Kris Shaw, March Associates, 646-739-9223

Architect Contact Info— Tim Rogers, Newport Collaborative, 401-272-2144

Explanation of how the work conformed to Secretary of Interior's Standard for Rehabilitation—The property was a vacant mill and repurposed to apartments. This work received federal and state tax credits and was done under the supervision of Roberta Randall from the Rhode Island Historical Preservation & Heritage Commission. It met the first 8 of the standards by repointing and restoration of all of the exterior masonry and wood clapboard.







Equipment

Dubon Masonry and Construction owns the following pieces of equipment:

1. Seven yard dump truck
2. Five yard dump truck
3. Work Van
4. Box truck
5. Mini Excavator
6. Skidsteer
7. Staging



Personnel

Dubon Masonry and Construction key project personnel that has been with the company for the last four years include the following:

1. Jim Dubon—Owner and Project Foreman—Experienced in all aspects of masonry restoration
2. Gilbert Gamez—Project Masonry Foreman—Over 20 years experience completing masonry restoration
3. Henry Lopez—Masonry and Carpentry Foreman—Completes both masonry and carpentry restoration on historical projects.
4. Edgar Nava—Masonry and Carpentry Foreman—Completes both masonry and carpentry restoration on historical projects.

Bonding

Dubon Masonry and Construction is a bonded company. A copy of the bonding certification is attached to this section.

Insurance

Dubon Masonry and Construction is fully insured for liability and worker compensation. A copy of the sample insurance certificate is provided upon request.

Completed Projects References

Dubon Masonry and Construction recently completed projects include the following:

1. Historical Mill at 556 Atwells Avenue in Providence, RI—The owner is Churchill and Banks and contact person is Richard Baccari at 401-273-8010. We have completed the exterior brick restoration at the historic mill. This work was completed in April 2020 for \$110,000. The architect was ZDS, Inc out of Providence, RI.
2. Lippett Mill, West Warwick, RI Completed masonry restoration of the exterior and interior of the project as well as new wood clapboard siding. The project started in November 2017 and completed in September 2019. The total contract value was \$1.34 million. Project Owner Contact Information— Kris Shaw, March Associates, 646-739-9223 Architect Contact Info— Mike Abbott, Newport Collaborative, 401-272-2144
3. Waste Management—Rochester, NH—This project consisted of site work and concrete pads for a new propane fueling system. The project started in September 2019 and completed in May 2020. The project contract value was \$255,000. The owner was Waste Management and the general contractor was T. Mitchell Engineers out of San Leandro, California. Contact number is 510-777-0520.
4. Waste Management—Cranston, RI—This project consisted of site work and concrete pads for a new propane fueling system. The project started in August 2018 and completed in November 2018. The project contract value was \$25,000. The owner was Waste Management and the general contractor was T. Mitchell Engineers out of San Leandro, California. Contact number is 510-777-0520.
5. Windward Pines—Wareham, MA—This project consisted of pouring concrete slabs for new houses, finish carpentry on the interior of the homes. This project started in September 2018 and completed in June 2020. The owner was Windward Pines, LLC and general contractor was Stonestreet Building Company. Contact number is 401-433-6900.



Michael J. Regan
Cross Insurance
401 Edgewater Place, Suite 220
Wakefield, MA 01880
Direct: (781) 914-1040
Mobil: (508) 259-5795

June 11, 2020

State of Rhode Island
Dept of Administration/Div. of Purchases
One Capitol Hill
Providence, RI 02908-5855

Re: Surety Letter for Dubon Masonry and Construction, LLC
102 Roanoke Street
Providence, RI 02908

To Whom It May Concern:

Please be advised that Dubon Masonry and Construction Services, LLC is a valued construction client of Cross Insurance and we highly recommend them to you.

We provide them with a \$1,000,000 single /\$2,000,000 aggregate surety line of credit with The Ohio Casualty Insurance Company 175 Berkley St. Boston, MA 02116 an A M Best A+ rated and US Treasury Listed Surety licensed to issue surety bonds in Rhode Island.

Presently there are no bonds outstanding on behalf of Dubon Masonry and Construction Services, LLC.

Please be advised that execution of any bonds is subject to the discretion of the surety and is a matter between the surety and the contractor. Issuance of any bonds is dependent upon many factors including but not limited to; acceptable project terms & conditions, financing and bond forms acceptable to the surety. The surety and I are not liable to you in the event bonds are not issued by us on the contractor's behalf.

Please don't hesitate to call me if you have any questions.

Michael J. Regan (Signed electronically)

Michael J. Regan
Attorney in Fact

Where Security Meets Strength

RI Contractor License

Dubon Masonry and Construction has a RI Contractor license. A copy of the license is attached to this section.

Minority Business (MBE)

Dubon Masonry and Construction is a Rhode Island certified MBE/DBE. A copy of the approval is attached to this section.



State of Rhode Island and Providence Plantations
Contractors' Registration and Licensing Board
Dubon Masonry Construction, LLC



Guillermo Dubon

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

Res. Comm. CONTRACTOR

Registration # 39837

Expires 3/1/20

Expires 3/1/22

REGISTRANT'S SIGNATURE
 NOT VALID UNLESS SIGNED

CHAIRPERSON

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



Department of Administration
OFFICE OF DIVERSITY, EQUITY AND OPPORTUNITY
Minority Business Enterprise Compliance Office
One Capitol Hill
Providence, RI 02908-5860
Office: (401) 574-8670
RI Relay: 711
www.odeo.ri.gov

June 6, 2019

Mr. Guillermo Dubon
Dubon Masonry Construction, LLC
102 Roanoke Street
Providence, RI 02908

Dear Mr. Dubon:

Based on the application and supplemental information provided by you, your application for certification for the State of Rhode Island Minority Business Enterprise Program has been approved. Your "Minority Business Certification Number" which you can utilize as proof of your status is MBCN 2058. Your company has been approved as an MBE for the following scope(s): "**contractor specializing in rough framing carpentry, finish carpentry, masonry work, landscaping, excavation work, and painting**" under primary NAICS Code 238350 and additional NAICS Codes 238130, 238140, 238320, 238910, 561730.

It is your responsibility to notify the MBE Compliance Office of any changes in the ownership or control of your business within 30 days of such change. In order to maintain your certification, you must submit your annual review package thirty (30) days prior to your annual review date of **6/30/2020**, and annually each year thereafter. Your annual review package must include: (a) a completed No Change Affidavit; (b) current corporate federal tax returns, including all federal schedules and attachments, for the applicant firm and any affiliate firms as applicable.; (c) copy of your current certification letter from your home state UCP if firm is not based in Rhode Island, and (d) copy of pertinent Rhode Island licenses if business is operating in a licensed industry. Failure to submit your annual review package will result in an administrative removal of your certification. Additionally, please be advised every five (5) years, your firm will undergo a more substantive review, including a review of personal financial information and economic disadvantage status, as well as a new site visit and interview as applicable.

You may access bid opportunities on the Division of Purchase's website, located at www.ridop.ri.gov, and we encourage you to register as a vendor with them. We wish you success in the State of Rhode Island's MBE Program and if we can be of further assistance to you, please contact this office.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dorinda L. Keene".

Dorinda L. Keene
Assistant Administrator – MBE

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



Department of Administration
OFFICE OF DIVERSITY, EQUITY AND OPPORTUNITY
Minority Business Enterprise Compliance Office
One Capitol Hill
Providence, RI 02908-5860
Office: (401) 574-8670
RI Relay: 711
www.odco.ri.gov

June 6, 2019

Mr. Guillermo Dubon
Dubon Masonry Construction, LLC
102 Roanoke Street
Providence, RI 02908

Dear Mr. Dubon:

Based on the application and supplemental information provided by you, be advised that the MBE Compliance Office, acting as certification agent for RIDOT, RIAC, and RIPTA, has determined that your firm meets the DBE certification criteria as established by U.S. DOT under 49 CFR Part 26 and/or Part 23. Therefore, your application for DBE has been approved. Your company has been approved as a **DBE** to conduct business primarily as a **“contractor specializing in rough framing carpentry, finish carpentry, masonry work, landscaping, excavation work, and painting”** firm under primary NAICS Code 238350 and additional NAICS Codes 238130, 238140, 238320, 238910, 561730.

Please note that it is your responsibility to notify the MBE Compliance Office of any changes in circumstance affecting your ability to meet size, disadvantaged status, ownership, or control requirements, or any material change in the information provided in your application form, within 30 days of such changes. The notice must take the form of an affidavit sworn to by the applicant before a person who is authorized by state law to administer oaths or of an unsworn declaration executed under penalty of perjury of the laws of the United States. Additionally you must attach supporting documentation describing in detail the nature of such changes. Failure to make timely notification of such a change will result in administrative removal of certification for failure to cooperate under 49 CFR 26.109(c).

In order to maintain your certification as a DBE, you must submit your annual review package thirty (30) days prior to your annual review date of **6/30/2020**, and annually each year thereafter. Your annual review package must include: (a) a completed No Change Affidavit (enclosed); (b) current corporate federal tax returns, including all federal schedules and attachments, for the applicant firm and any affiliate firms, if applicable; (c) copy of your current certification letter from your home state UCP if firm is not based in Rhode Island, and (d) copy of pertinent Rhode Island licenses if business is operating in a licensed industry. Failure to submit your annual review package will also result in an administrative removal of your certification.

You may access bid opportunities on the Division of Purchases website, located at www.purchasing.ri.gov , and we encourage you to register as a vendor with them. We wish you success in the DBE Program and if we can be of further assistance to you, please contact this office.

Sincerely,



Dorinda L. Keene
Assistant Administrator – MBE

Cc: Melissa Francisco – RIDOT
James Vincent – RIPTA
Jeffrey Goulart – RIAC