

Quasi-Public
Rhode Island College

SECTION 1 - RIVIP VENDOR INFORMATION


Bid/RFP Number: 44567
Bid/RFP Title: Donovan Dining Interior Painting Project - Rhode I
Bid Contact Person: Purchasing - RIC
Bid Contact Phone: 401-456-8047
Opening Date & Time: 4/20/2017 10:00AM
RIVIP Vendor ID #: 32480
Vendor Name: Joseph Tavone Painting
Address: 1926 Smith Street
Telephone: (401) 233-0400
Fax: (401) 232-3070
E-Mail: joanne@jtavone.com
Contact Person: Joanne Piscopiello
Title: President

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

Submission Information

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

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


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

Date 4/20/17

Kristen Piscopiello, Treasurer
Print Name and Title of company official signing offer

Quasi-Public
Rhode Island College

SECTION 1 - RIVIP VENDOR INFORMATION

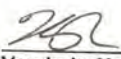
Bid/RFP Number: 44567A1
Bid/RFP Title: Addendum 1 - Donovan Dining Center Interior Painting - RIC
Bid Contact Person: Purchasing - RIC
Bid Contact Phone: 401-456-8047
Opening Date & Time: 4/20/2017 10:00AM
RIVIP Vendor ID #: 32480
Vendor Name: Joseph Tavone Painting
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Date 4/20/17


Print Name and Title of company official signing offer

3/27/17



**RHODE ISLAND
COLLEGE**

PURCHASING DEPARTMENT
600 Mt. Pleasant Avenue, Building #5
Providence, Rhode Island 02908
Phone: 401-456-8047 Fax: 401-456-8528

INVITATION TO BID

SOLICITATION NUMBER: **44567**

SOLICITATION TITLE: **Donovan Dining Center Interior Painting—RIC**

BID PROPOSAL SUBMISSION DEADLINE: APRIL 18, 2017 at 10:00 AM

MANDATORY PRE-BID/PROPOSAL CONFERENCE: DATE: APRIL 5, 2017 AT 9:00 AM

LOCATION OF PRE-BID: FACULTY CENTER MAIN DINING – DONOVAN DINING CENTER

SURETY REQUIRED: YES

BOND REQUIRED: YES

Note to Bidders: Questions concerning this solicitation may be emailed to jcmorelli@ric.edu no later than 4/10/17 @ 1:00 PM (EST). Please reference the Bid # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download the information.

FEIN:	05-0311926
VENDOR NAME:	Joseph Tavone Painting Co., Inc.
ADDRESS:	1926 Smith Street, North Providence, RI 02911
TELEPHONE:	401-233-0400
FAX:	401-232-3070
CONTACT PERSON:	Kristen Piscopiello
EMAIL:	Kristen@jtavone.com
TITLE:	Treasurer

NOTICE TO VENDORS:

Each bid proposal for a *public works project* must include a “public copy” to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulations 5.11, and in addition, for highway and bridge projects, also see Procurement Regulations 5.13, accessible at www.purchasing.ri.gov.

SECTION 2 —DISCLOSURES

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

Indicate “Y” (Yes) or “N” (No) for Disclosures 1-4, and if “Yes,” provide details below

N 1. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If “Yes,” provide details below.

N 2. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below.

N 3. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been fined more than \$5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below.

N 4. State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state.

Disclosure details (continue on additional sheet if necessary):

SECTION 3 – OWNERSHIP DISCLOSURE

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

If the Bidder is publicly held, the Bidder may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Bidder; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Bidder, and the percentage of ownership, if any, he or she holds in the Bidder, and each intermediate parent company and the ultimate parent company of the bidder.

Joanne Piscopiello, 1926 Smith Street, North Providence, RI 02911, President, 16.5% ownership

Debra Balassone, 1926 Smith Street, North Providence, RI 02911, Vice President, 22% ownership

Donna Piscopiello, 1926 Smith Street, North Providence, RI 02911, Secretary, 22% ownership

Kristen Piscopiello, 1926 Smith Street, North Providence, RI 02911, Treasurer

David Piscopiello, 1926 Smith Street, North Providence, RI 02911, Project Manager, 19.75% ownership

Angelo Balassone, 1926 Smith Street, North Providence, RI 02911, Project Manager, 19.75% ownership

SECTION 4 – CERTIFICATIONS

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

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

THE BIDDER CERTIFIES THAT:

Y 1. The Bidder will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to the solicitation.

Y 2. The Bidder possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements any contract awarded pursuant to this solicitations and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Bidder shall immediately notify the State Purchasing Agent in writing.

Y 3. The Bidder will maintain all required licenses during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Bidder will immediately notify the State Purchasing Agent in writing.

Y 4. The Bidder understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in the Bidder Certification may be grounds for suspension, debarment, and/or prosecution for fraud.

Y 5. The Bidder has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or

Official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Bidder further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation.

- Y 6. This bid proposal is not a collusive bid proposal. Neither the Bidder, nor any of its owners, stockholders, members, partners, principles, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other bidder or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other bidder or person to fix the price or prices in the bid proposal or the bid proposal of any other bidder, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other bidder, or to secure through any collusion conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the bidder, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents.
- Y 7. 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 8. The Bidder will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island.

Certification details (continue on additional sheet if necessary):

Submission by the Bidder of a bid proposal pursuant to this solicitation constitutes an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation and the bid proposal. The Bidder certifies that: (1) the Bidder has reviewed this solicitation and agrees to comply with its terms and conditions; (2) the bid proposal is based on this solicitation; and (3) the information submitted in the bid proposal (including this Bidder Certification Form) is accurate and complete. The Bidder acknowledges that the terms and conditions of this solicitation and the bid proposal will be incorporated into any contract awarded to the Bidder pursuant to this solicitation and the bid proposal. The person signing below represents, under penalty of perjury, that he or she is fully informed regarding the preparation and contents of this bid proposal and has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: 4/20/17

Joseph Tavone Painting Co., Inc.

Name of Bidder



Signature in ink

Kristen Piscopiello, Treasurer

Printed name and title of person signing on behalf of Bidder

RETURN OF BID INVITATION - Bids must be mailed/delivered to **RHODE ISLAND COLLEGE PURCHASING DEPARTMENT, BUILDING #5** in a sealed envelope furnished, by the time and date specified for the opening of responses. Bids misdirected to other locations or which are not present at the time of opening for whatever cause will be considered to be late, and will be returned unopened. For the purposes of this requirement the official time and date shall be that of the date/time stamp in the reception area.

Solicitation #: 44567

Solicitation Title: Donovan Dining Center Interior Painting - Rhode Island College

BID FORM

To: Rhode Island College
Purchasing Office, Building 5 – East Campus
600 Mt. Pleasant Avenue, Providence, RI 02908

Bidder: Joseph Tavone Painting Co., Inc.
Legal name of entity
1926 Smith Street, North Providence, RI 02911
Address (street/city/state/zip)
Kristen Piscopiello kristen@jtavone.com
Contact name Contact email
401-233-0400 401-232-3070
Contact telephone Contact fax

1. BASE BID PRICE

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

\$ 115,300.00

(base bid price in figures printed electronically, typed, or handwritten legibly in ink)

One hundred and fifteen thousand, three hundred dollars

(base bid price in words printed electronically, typed, or handwritten legibly in ink)

- **Allowances**

There are no allowances for this project.

- **Bonds**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

Solicitation #: 44567

Solicitation Title: Donovan Dining Center Interior Painting -
Rhode Island College

- **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price **includes** the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1 dated: April 13, 2017

Addendum No. 2 dated: _____

Addendum No. 3 dated: _____

2. **ALTERNATES** (*Additions/Subtractions to Base Bid Price*)

There are no alternates for this project.

3. **UNIT PRICES**

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include **all** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

1. None

4. **CONTRACT TIME**

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

- Start of construction: May 12, 2017
- Substantial Completion: July 31, 2017
- Final completion: August 15, 2017

Solicitation #: 44567

Solicitation Title: Donovan Dining Center Interior Painting -
Rhode Island College

5. LIQUIDATED DAMAGES

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State:

\$750.00 per calendar day

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

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

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

Date: 4/20/17

BIDDER

Joseph Tavone Painting Co., Inc.
Name of Bidder


Signature in ink

Kristen Piscopiello, Treasurer
Printed name and title of person signing on behalf of Bidder

4522
Bidder's Contractor Registration Number

SOLICITATION # 44567
DONOVAN DINING CENTER – INTERIOR PAINTING
RHODE ISLAND COLLEGE

SCOPE OF WORK AND SPECIFICATIONS

Project Name and Location

Rhode Island College – Donovan Dining Center Interior Painting Project – 600 Mount Pleasant Ave,
Providence, RI 02908

Scope of Work

1. Interior painting of Donovan Dining Center to include entranceways, hallways, and the service areas as specified herein. This work will include the installation of chair rails, baseboards, and column guards as indicated.
 - A. Areas to be Painted:
 1. Railings
 2. Stair risers
 3. Elevator Interior, Elevator Doors, and Door Frames
 4. Bridge Doors and bridge sidewalls
 5. Lower Level Hallway and Entrances
 6. Main Floor Walls
 7. Second Floor Walls
 8. Main Room Ceiling
 9. Bridge
 10. West and East Entranceways
 11. Service Area
 12. Chair rails and baseboards
 13. Columns
 14. Door and Elevator Frames
 15. Heat Vents
 16. Doors*
 17. Rooms 202, 204
 18. Managers Office
 19. Audio Room
2. Contractor shall coordinate with Information Services and Audio Visual, through Facilities and Operations, in order to move equipment
3. Work shall begin May 12, 2017 and be completed no later than July 31, 2017.
4. Scheduling and required coordination's to block off areas within the Dining Center in order to execute painting will be in coordination with Facilities and Operations and the Donovan Dining Center
5. Hours of work are 7:00 am to 7:00 pm Monday through Sunday
 - A. Contractors should include overtime into their bid

B. Scheduling Exception: No work or obstructions in the Dining Room on **May 18th and 23rd, 2017 between 6:00am and 4:00pm.**

6. Final Completion date is August 15, 2017

7. Contractor's updated schedule and daily reports shall be provided to Facilities and Operations, located in the Physical Plant at 401-456-8262.

Specifications

PART 1 – GENERAL

1.01 SCOPE:

1) The work to be performed includes, but shall not be limited to, furnishing all labor, materials, equipment, scaffolding, ladders, furniture/floor protection, and other incidentals to prepare surfaces and apply paint as described herein. Removal of all debris is the responsibility of the contractor. Contractor is to furnish and install Column/Edge Guards on entranceways, columns and high traffic areas with adjacent wall edges. All guards must be painted to match the paint color of the particular areas here they are being installed.

1.02 SUBMITTALS:

A. Materials:

(1) The painter is to provide a minimum of one gallon of each finish for touch up, clearly marked and delivered to the Physical Plant Warehouse.

1.03 QUALITY ASSURANCE:

A. Prior to starting work, the contractor shall check color and product to assure conformity to specified color and finish as described on the Finish Schedule

B. All materials shall be applied by skilled painters and in conformance with manufacturer's directions.

C. Material shall be as specified herein and applied following all the manufacturer's recommendations.

D. Materials shall be applied without runs, sags, or cracking.

E. Finish coat it to be applied uniform and even texture

F. All work shall be neat and finished in all details; any damage to the existing areas will be repaired at no additional cost to the state.

G. No paint on hinges, window tracks, and locks.

1.04 STORAGE:

A. Store materials in accordance with manufacturer's directions and recommendations.

1.05 ENVIRONMENTAL REQUIREMENTS:

A. Use appropriate methods to prevent the spread of dust and debris to adjacent areas of the building.

1.06 SAFETY:

A. Contractor shall at its own expense protect its employees and all other persons from risk of death, injury or bodily harm arising from or in any way related to the work.

- B. Contractor shall fully comply with all laws, orders, citations, rules, regulations, standards and statutes concerning occupational health and safety, accident prevention, safety equipment and practices, including but not limited to federal and state OSHA regulations.

PART 2—PRODUCTS

2.01 PAINT:

- A. See attached Sherwin Williams Paint Specifications

2.02 APPLICATION:

- A. Paint shall be by brush, roller, or spray
- B. All lines of demarcation between paint and different colors or shades and between painted and unpainted surfaces shall be free from wavy lines, blurred edges or overlaps.
- C. All areas to be painted with a minimum of two finish coats
- D. Sand all woodwork between coats.

2.03 FINISH SCHEDULE:

- A. See attached Finish Schedule and Paint Specifications

PART 3—EXECUTION

3.01 EXISTING FURNITURE

- A. Moving and protection of existing furniture shall be the responsibility of the contractor
- B. Contractor must develop a plan to temporarily relocate existing furniture within the building.

A. INSPECTION OF SURFACES:

- A. Examine areas for flaws which would impact execution and quality of work as specified.
- B. Any excessive damage is to be brought to the attention of the Facilities and Operation office prior to priming the areas.

B. PREPERATION:

- A. Removal of any existing wall cover and/or wall paper.
- B. Perform all necessary prep, including but not limited to: Cleaning surfaces, remove dirt, oil, grease, or other foreign matter from surfaces to receive paint.
- C. Remove existing chair rail and prep walls for installation of new
- D. All dust must be wiped off walls and molding prior to applying all coats of paint. Floors must be swept prior to starting work.
- E. Sanding is required on all trim and drywall after the prime coat. Damage resulting from over sanding will be the painter's responsibility to repair.
- F. Fill nail holes and allow to dry per manufacturer's instructions prior to application of finish coat.
- G. All patches are to be sanded by painting contractor
- H. All rough trim is to be filled and sanded by painting contractor prior to final coat of paint.
- I. All patches that are applied after the prime coat must be primed prior to applying the finish coat.

C. INSTALLATION OF CHAIR RAILS & COLUMN GUARDS :

- A. Chair Rails:

1. Chair rails and baseboards shall be of the style and dimensions of those installed in the Student union Ballroom. Please see attached pictures.

WORK	LOCATION
CHAIR RAIL & BASEBOARD	DDC TO FC HALLWAY
	DDC WEST ENTRANCE VESTIBULE
	DDC EAST ENTRANCE VESTIBULE
	DDC MAIN DINING ROOM SOUTH WALL
	DDC MAIN DINING ROOM NORTH WALL
	DDC MEZZANINE NORTH WALL
	DDC MEZZANINE SOUTH WALL
	DDC MEZZANINE WEST WALL
	DDC ROOM 202, 204, AND MGRS OFFICE
	DDC TO SU BRIDGE
	DDC SERVICE AREA
	MEZZANINE COLUMNS
	MAIN FLOOR COLUMNS

- B. Column Guards:
 1. Column / Edge Guards will be required to be installed on entranceways, columns and high traffic areas with adjacent wall edges.
 2. Column / Edge Guards to match existing.
 - a. See above list for locations where column/edge guards shall be installed.
 - b. Guards shall match existing guards located within the main dining area.
 - c. Guards shall be painted to match the paint finish of the particular area where they are being installed.

PART 4—COMPLETION

4.01 CLEAN UP:

A. General

1. All trash is to be disposed of properly and area is to be clean upon completion

4.02 INSPECTION:

- A. The client will inspect all work prior to the final acceptance and note any deficiencies found so that the contractor can rework them.

4.02 WARRANTY:

- A. The contractor warrants to the client that all labor performed and materials furnished shall conform to the specifications herein, be of good quality and free of faults and defects, and be in accordance with the applicable code requirements. Contractor warrants that the work shall remain free of defect for a period of at least two (2) years from the date of completion. The contractor hereby warrants its workmanship and materials. If, within the time periods set forth in the warranty, any of the work is found to be defective or not in accordance with the terms, contractor shall promptly correct such work or repair or replace any defective material upon notice.



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

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

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



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

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

- 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

An Equal Opportunity Employer/Program. /Auxillary 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

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: Kristen Piscopiello 

Title: Treasurer

Subscribed and sworn before me this 20 day of April, 2017


Notary Public
My commission expires: 5/30/17



*An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.
TTY via RI Relay 711*

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

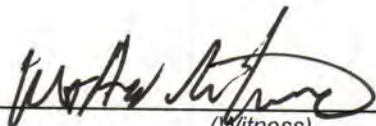
KNOW ALL MEN BY THESE PRESENTS, that we **JOSEPH TAVONE PAINTING CO., INC.**, of 1926 Smith Street, North Providence, RI 02911 as Principal, hereinafter called the Principal, and **Selective Insurance Company of America** a corporation duly organized under the laws of the State of New Jersey as Surety, hereinafter called the Surety, are held and firmly bound unto **Rhode Island College**

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Amount of the Attached Bid** Dollars (**\$5% of Bid**), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Donovan Dining Center Interior Painting - RIC**
PROJECT NO.: 44567

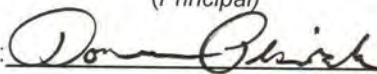
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful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

Signed and sealed this 20th day of April, 2017.

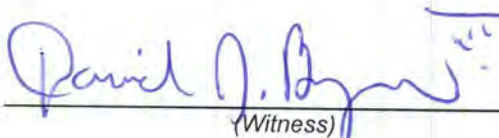


(Witness)

JOSEPH TAVONE PAINTING CO., INC.,
(Principal) (Seal)

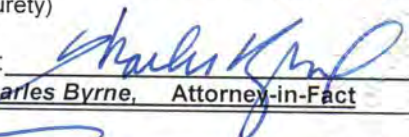
By: 

(Title) Secretary



(Witness)

Selective Insurance Company of America
(Surety) (Seal)

By: 

Charles Byrne, Attorney-in-Fact, (Title)



Selective Insurance Company of America
 40 Wantage Avenue
 Branchville, New Jersey 07890
 973-948-3000

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:


The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Charles Byrne**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: \$7,000,000

Signed this 20th day of April, 2017

SELECTIVE INSURANCE COMPANY OF AMERICA

By: 
 Brian C. Sarisky
 Its Executive VP, Head of Specialty Insurance

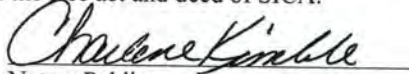


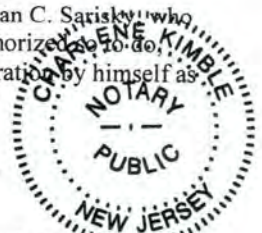
CERTIFIED COPY

STATE OF NEW JERSEY :
 :ss. Branchville
 COUNTY OF SUSSEX :

On this 20th day of April, 2017 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Vice President of SICA, and that he, as such Vice President, being authorized to do so, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
 Notary Public of New Jersey
 My Commission Expires 6/2/2016


 Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolutions in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 20th day of April, 2017


 Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.



STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO

EXP. DATE

REGISTRANT'S NAME

4522

06/1/16

JOSEPH YAVONE PAINTING CO INC

AUTHORIZED REPRESENTATIVE

JOANNE PISCOPIELLO

DRIVER'S LICENSE #

RI 5509139

EXECUTIVE DIRECTOR

Greg A. Weber

State of Rhode Island
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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05	0311926
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NAME Joseph Tavone Painting Co., Inc.

ADDRESS 1926 Smith Street

(REMITTANCE ADDRESS, IF DIFFERENT) _____


CITY, STATE AND ZIP CODE North Providence, RI 02911

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 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 (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE  **TITLE** Treasurer **DATE** 4/20/17 **TEL NO.** 401-233-0400

BUSINESS DESIGNATION:

Please Check One: Individual Medical Services Corporation Government/Nonprofit Corporation
 Partnership Corporation Trust/Estate Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. 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 T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Rhode Island College, Purchasing Department, Building #5
600 Mt. Pleasant Avenue, Providence, RI 02908