

FORMAL BID COVER SHEET

NAME OF CONTRACTOR: VILLAGE FORGE, INC
PO BOX 55
ADDRESS: 51 INDUSTRIAL DRIVE
READVILLE, MA 02137
TEL: 617-361-2591
FAX: 617-361-3989
ZIP CODE

TO: **Albert Hill**
Salem Purchasing Department
Salem City Hall Annex, 120 Washington Street, 3rd Floor
Salem, MA 01970

1. The Undersigned submits this quote for providing contracted services necessary to meet the specifications contained herein for **Renovation of Public Restrooms at Old Town Hall** and declares that it is made without collusion with any other person, firm or corporation making any other proposal or who otherwise would make a proposal, and agrees to furnish the in strict accordance with the specifications which consist of this quote form and all attached documents and instructions.
2. The Awarding Authority for the City of Salem reserves the right to reject any or all quotes, or any part of any quote, and/or to waive any minor informalities which in the opinion of the Awarding Authority is in the best interest of the City of Salem.
3. Successful contractor has checked quote carefully and will be held to his/her proposal.

SIGNATURE OF CONTRACTOR: Chuck Finer

TITLE OF CONTRACTOR: Project Manager

TELEPHONE NUMBER: (617) 361-2591

Please check one of the following:

() Corporation, incorporated under the State of Massachusetts

() Partnership, names of partners are: _____

() Individual - name and address of Owner: _____

GENERAL PRICE QUOTE FORM

To the Awarding Authority:

1. The Undersigned proposes to furnish all labor and materials required for the Renovation of Public Restrooms at Old Town Hall in accordance with the Contract Documents prepared for the Contract Price specified below, subject to additions and deductions according to the terms of the contract.

2. The undersigned acknowledges receipt of addenda numbered 1.
(If none, write "NONE")

3. **The Proposed Contract Price is:** (insert words and numbers. In cases of conflict between words and numbers, the words shall control)

\$ Fifty-eight thousand eight hundred dollars
(~~\$~~ 58,800⁰⁰)

Company Name: VILLAGE FORGE, INC

Company Address: PO BOX 55
51 INDUSTRIAL DRIVE
READVILLE, MA 02137
TEL: 617-361-2591
FAX: 617-361-3989

Telephone Number: _____ Fax Number: _____

Signature: Chuck Fraser

Print Name: Chuck Fraser

Date: 5-1-09

In conjunction with the words and figures submitted above for the requisite quote items, and as an integral part of said quote submission, the Undersigned certifies that:

The only persons or parties interested in his/her quote as principals are as stated; that the quote is made without any collusion with other persons, firms, or corporations; that he/she has carefully examined all the Contract Documents and has informed him/herself fully in regards to all conditions pertaining to the work and based on this information, the Undersigned makes this quote. These prices shall cover all expenses incurred in performing the work required under the Contract Documents of which this Quote Form is a part.

All quotes shall remain open for thirty (30) days after the submission deadline, not including Saturdays, Sundays, and legal holidays.

If a notice of award and at least four (4) unsigned copies of the Contract (and all other applicable Contract Documents) is delivered to the Undersigned within thirty (30) days, not including Saturdays, Sundays, and legal holidays, after the date of receipt of such notification, he/she shall execute and return all copies of the Contract (and all other applicable Contract Documents) to the City. The premiums for all bonds required shall be paid by the Contractor and shall be included in the contract price.

The Undersigned hereby agrees that the contract term shall be not more than 45 days following the effective date of the Contract, unless an extension is provided, and to fully complete the work in accordance with the Contract as stipulated. The undersigned further agrees to pay the City, in addition to any other penalties stated herein, as liquidated damages, Seven Hundred Fifty Dollars (\$750.00) per calendar day that the Contractor fails to commence and/or diligently prosecute the work in accordance with the Contract Documents and/or is in violation of the terms of the contract.

Amounts shall be shown in both words and figures, where indicated. In case of discrepancy, the amount shown in words will govern. The above prices shall include all labor, materials, overhead, profit, insurance, and incidentals required to complete the Work.

The Undersigned hereby certifies that s/he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.

The Undersigned further certifies under the penalties of perjury that the said Undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated there under.

Furthermore, pursuant to M.G.L., Chapter 62C, Section 49A, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required under the law.

The undersigned under penalties of perjury certifies that this quote is in all respects true, accurate, bonafide, fair, and made without collusion or fraud with any other person. As used in this section, the word "person" shall mean any natural person, joint venture partnership, corporation, or other business or legal entity.

Signed this 1st day May, ²⁰⁰⁹2008.



04-2382057

Social Security Number or Authorized Official's Signature
Federal Identification Number

Village Forge, Inc.

Chuck Frasca

Company or Corporation Printed name

GENERAL BIDDER QUALIFICATIONS FORM

The undersigned certifies the following:

There is enclosed herewith a properly executed bid bond, cash, or a certified check or cashier's check, made payable without condition, to the order of the City in the amount required, and a duly executed consent of surety from an approved surety company agreeing to furnish the required performance and payment bonds upon the award of the contract.

The cash, check, or bid bond is as stipulated in the Instructions to Bidders and it is understood and agreed that such bid security is subject to the terms and conditions of the Contract Documents. The bid bond is executed by a surety licensed to conduct business in the Commonwealth of Massachusetts having a local agent as follows:

Royce and Gray Insurance Agency, Inc.

THE CITY MAY DISQUALIFY ANY BIDDER WHO DOES NOT SUPPLY SATISFACTORY RESPONSES TO THE FOLLOWING:

How many years has the bidder been in business as a General Contractor under the name in which its representatives propose to execute this Contract?

45

The undersigned offers the following information relative to experience to demonstrate its ability to perform the work and comply with the terms and conditions of this Contract:

EXPERIENCE: Bidder has performed the following similar work: (give location, date, type of work, size or cost, and reference to name and address of client and engineer).

Location Date Type of Work Size/Cost

1.

See Attached Highlighted in Yellow

Reference: _____

Was the bidder the general contractor or subcontractor? _____

2.

Reference: _____

Was the bidder the general contractor or subcontractor? _____

3.

Reference: _____

Was the bidder the general contractor or the subcontractor? _____

4.

Reference: _____

Was the bidder the general contractor or the subcontractor?

Has the Contractor ever failed to complete any work awarded to it? If so, state when, where, and why:

No


State any additional related business experience:

The bidder may be requested to amplify the foregoing statements as necessary to satisfy the City that the bidder is able to perform the work in accordance with the Contract Documents.

Bidders are encouraged to supply complete information in direct response to the preceding questions. Any attachments should be keyed by number to the question to which they respond. The City will appreciate bidders' efforts to supply succinct responses to avoid redundant material. Pre-printed brochures or other promotional materials should be avoided entirely in favor of specifically targeted, straightforward, factually detailed responses.

Signed this 1st day May, 2009.

04-2382057 Village Forge, Inc
Social Security Number or Signature of Individual or
Federal Identification Number Corporate Name

By: 
Partner or Corporate Officer
(seal if applicable)

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Dated: 5-1-09 / Village Forge Inc
Name of Company or Corporation


Authorized Official's Signature

ATTESTATION STATEMENT

Pursuant to M.G.L. Ch. 62C, Sec. 49A, I certify under the penalties of perjury that I, to the best of my knowledge and belief, am in compliance with all the laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

State tax paid to Commonwealth of MA using Federal ID or Social Security
Number 04-2382057.

Dated: 5/1/2009

Village Forge, Inc.
Company of Corporation


Authorized Official's Signature

STATEMENT OF CORPORATE AUTHORITY

At a duly authorized meeting of the Board of Directors of Village Forge, Inc.
held on 5-1-2009 at which time all voted that
Chuck Frasca be and hereby is authorized to execute contracts and
bonds in the name and behalf of said Company, and affix its Corporate seal thereto, and such
execution of any contract of obligation in this Company's name on its behalf by such person
Chuck Frasca under seal of the Company, shall be valid and binding
upon this Company.

A TRUE COPY,
ATTEST: Chuck Frasca

PLACE OF BUSINESS:

51 Industrial Dr.
Readville, MA 02137

DATE OF THIS CONTRACT:

5-1-09

I hereby certify that I am Clerk of Village Forge, Inc. and that
Chuck Frasca is duly elected Project Manager
of said Company, and that the above vote has not been amended or rescinded and remains in full
force and effect as of the date of this contract.

[Signature]
(Clerk's Signature)

(CORPORATE SEAL)

CONTRACT NO. .

**Chapter 306 of the Acts of 2004
An Act Relative to the Health and Safety on Construction Projects**

GENERAL CONTRACTOR'S OSHA CERTIFICATION

Village Forge, Inc. (Name of General Bidder) hereby certifies that it, and all its subcontractors who are not filed subbidders shall:

certify that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is a least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee.

Signed under the penalties of perjury. 5/1/09 (date)

Chuck Frasca
Signature of authorized representative of contractor

Chuck Frasca
Print name of authorized representative of contractor

CERTIFICATION OF NON SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained.

The bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification the term "segregated facilities" means any waiting rooms, work area, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise.

The bidder agrees that (except where he has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractor prior to the award of subcontracts which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Signature: Chuck Frasa

Date: May 1st, 20 09

By: Chuck Frasa

Title Project Manager

Company Address **VILLAGE FORGE, INC
PO BOX 55
51 INDUSTRIAL DRIVE
READVILLE, MA 02137
TEL: 617-361-2591
FAX: 617-361-3989**

PROJECT REFERENCES

Page 1

Date							
						10-Mar-09	
Project Title/Location	Owner/GC	Contract Number	Contract Price plus Change Orders	Contact	Phone	Start and End Dates	Type of Work
Rooftop AC Unit USMMA, Kings Point, NY	US Merchant Marine Academy	DTMA95-97-B-00002	\$216,350.00	Barry Niess	516.773.5656	9/97-6/98	HVAC
Renovations to Front Elevation Braintree Fire Dept. Headquarters	Town of Braintree		\$93,300.00	Paul Donahue	781.335.1880	10/00-12/00	General Rehab
Administrative and Clinic Renovations, VAMC, Durham, NC	VA Medical Center	V558C-525	\$190,457.00	Helen Warren	919.286.6920	11/98-4/99	General Rehab
HVAC Repairs Attleboro Middle School, Attleboro, MA	City of Attleboro		\$23,400.00	Joan Higgins	508.223.2222	6/99-9/99	HVAC
New Vestibule for Duplex Housing Hull, MA	US Coast Guard	DTCGG1-99-N-3WK140-	\$31,000.00	Frank Pfeiffer	401.736.1761	5/99-8/99	General Rehab
Repair Fire Curtain Barksdale AFB, LA	US Air Force	F16902-99-M-0035	\$57,600.00	A1C Michael White	318.456.6943	6/99-8/99	Special Metals
Fire Station Renovations Belmont, MA	Town of Belmont	2000-36	\$107,400.00	Jeffrey Baron	617.876.7600	8/99-12/99	General Rehab
Venting for AERCO Heaters Bridgewater State College Bridgewater, MA	Mass State College Building Authority		\$30,300.00	Lou Corigliano	617.542-1081	12/99-1/00	HVAC
Install Vent Equipment Nauset High School Nauset, MA	Nauset School District	PO #45963	\$39,800.00	Susan Hyland	508.255.8800 X23	2/00-3/00	HVAC
Renovations to Building 168	Department of the NAVY	N62472-99-M-5471	\$45,300.00	Seth Mangassarlan	860.694.4572	7/00-8/00	General Rehab
Municipal Building Renovations Merrimac, MA	Town of Merrimac	R98-10-137A	\$422,200.00	Angelo Petrozzelli	978.372.9400	8/00-12/00	General Rehab
Installation of Guard Rails Franklin Hill Hsg, Boston, MA	Boston Housing Authority	99-054	\$296,400.00	Jerry Currier	617.988.4396	9/00-1/01	Misc. Metals

Note: All projects listed herein were bonded.

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PROJECT REFERENCES

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1	2	3	4	5	6	7	8
Project Title/Location	Owner/GC	Contract Number	Contract Price plus Change Orders	Contact	Phone	Start and End Dates	Type of Work
Install Boilers, Federal Courthouse Springfield, IL	General Services Administration	GS-05P-00-SCC-0094	\$136,976.00	Bruce Wagner	217.492.5013	10/00-12/00	HVAC
Stair Railing Upgrades Cathedral Housing Boston, MA	Boston Housing Authority	BHA Job. No. 01-010R	\$114,579.00	Joe Spinelli	617.988.4413	5/01-8/01	Misc. Metals
Install Industrial Air Exchanger Weymouth, MA	US Coast Guard	DTCGG1-01-N-3WK012	\$89,800.00	Alan Tow	401.736.1762	5/01-1/02	HVAC
Accessibility Improvements Franklin Field Development Boston, MA	Boston Housing Authority	BHA Job. No. 96-005	\$223,977.00	Leo Murphy	617.988.4191	7/01-12/01	General Rehab
Roof Replacement Cathedral Housing Boston, MA	Boston Housing Authority Sub for Chapman Waterproofing	BHA Job. No. 00-050C	\$197,357.00	Scott Packard	617.288.3000	10/01-9/02	Misc. Metals
Stair Repairs Franklin Field & West Newton Street Boston, MA	Boston Housing Authority	BHA Job. No. 01-001C	\$281,600.00	St. John Smith	617.988.4195	10/01-7/02	Misc. Metals
Various Stair Replacements AMTRAK Newton, MA	National Railroad Corporation		\$196,315.00	Patty Mallon	617.222.5336	6/02-3/03	Misc. Metals
Repair Exterior Stairways Templeton, MA	Department of Mental Retardation	Project No. DMR 03-03	\$61,500.00	Paul Beaton	617.624.7886	10/02-12/02	General Rehab
Stair Repairs & Replacement 4 Developments Boston, MA	Boston Housing Authority/Joint Venture with Performance Building Company	BHA Job No.: 00-023CR	\$2,900,000.00	Joe Spinelli	617.988.4413	7/03-9/04	General Rehab
FIDS Monitor Enclosure MBTA, East Boston, MA	Massachusetts Port Authority	MPA Contract No. L172-C1	\$141,100.00	Steve Healy	617.568-5982	3/04-7/04	Specialty Stainless Steel
State Police Shower Stall Modification East Boston, MA	Massachusetts Port Authority	MPA Contract No. L408-C2	\$37,500.00	Tony Bongazzone	617.568-5989	10/04-10/04	General Rehab
#2 Boiler Fuel Set Replacement	Department of Public Health Tewksbury Hospital	Project No. TH5003A Contract No. 1	\$64,500.00	Ken Blauvelt	978.851-7321 X2530	7/05-11-05	HVAC

Note: All projects listed herein were bonded

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PROJECT REFERENCES

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1	2	3	4	5	6	7	8
Project Title/Location	Owner/GC	Contract Number	Contract Price plus Change Orders	Contact	Phone	Start and End Dates	Type of Work
Installation of Storage Mezzanine MassBay Community College Wellesley, MA	Commonwealth of Massachusetts	RFR #06-02	\$27,318.00	Linda Stevens	781.239-2532	10/05-11/05	General Rehab
Repair/Reconstruct Library Stairs Townsend Library, Townsend, MA	Town of Townsend	Project #042248	\$56,500.00	Val Prest	978.772-1590	10/05-11/05	Masonry
Roof Truss Repairs E. Dedham Fire Station, Dedham, MA	Town of Dedham		\$48,500.00	Bill McGrath	978.371-4088	11/05-12/05	Structural Steel
Construct Platform Dion 116 University of Mass, Dartmouth	University of Massachusetts Dartmouth	PO 3024980	\$39,000.00	Peter Geldmacher	508.999-8938	12/05-6/06	General Rehab
Bus Stop Canopy Clyde Brown School, Millis, MA	Town of Millis		\$24,820.00	David Byrne	508.376-7013	1/06-2/06	General Rehab
Control Tower Lobby Renovations Massport, East Boston, MA	Massachusetts Port Authority	MPA Project #L830-C1	\$74,400.00	Tony Bongazone	617.568-5889	2/06-4/06	General Rehab
Window & Stairhall Renovations Watertown Housing Authority, MA	Watertown Housing Authority	DHCD Project #321034	\$1,932,185.00	James McAvoy	617.423-1343	4/06-2/07	General Rehab
Replace Sliding Doors, Terminal B Massport, East Boston, MA	Massachusetts Port Authority/Northeast Interiors, Inc.	MPA Contract No. L597-C1	\$208,000.00	Larry Cioffi	781.356-7666 x32	3/06-6/07	Misc. Metals
Bathroom Upgrades, Concord Housing Authority, Concord, MA	Concord Housing Authority	DHCD Project #067028	\$543,919.00	Judi Lincicum	978.369-8435	4/06-1/07	General Rehab
Malden High School Stair Renovations	City of Malden	FAI Project No. 2113.05	\$266,000.00	Jorge Cruz	617.367-3970	8/07-9/07	General Rehab
Replace Bulkheads & Celler Stairs Revere Housing Authority, Revere, MA	Revere Housing Authority	Contract #2007-09	\$169,000.00	Peter Romano	781.284-4394	8/07-11/07	Carpentry
Trash Compactors at Commonweath & Cathedral Developments, Boston, MA	Boston Housing Authority	BHA Job #05-028C	\$145,000.00	Brian Sandford	617.988-4191	2/08 - 4/08	General Rehab
Police Desk Replacement Fuller Health Center Boston, MA	Department of Mental Health	Account #5652-2689	\$73,400.00	Fred Bergstrom	617.626-8313	2/08 - 6/08	General Rehab
Stairs & Ramp Replacements Hyde Park, MA	Mass Bay Commuter Railroad Co.	PN 00022172	\$351,800.00	Patty Mallon	617.222-8642	3/08 - 6/08	Misc. Metals

Note: All projects listed herein were bonded.

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PROJECT REFERENCES

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1	2	3	4	5	6	7	8
Project Title/Location	Owner/GC	Contract Number	Contract Price plus Change Orders	Contact	Phone	Start and End Dates	Type of Work
Colonel Floyd Stairs & Railings Brookline, MA	Brookline Housing Authority	DHCD Project #046034	\$477,049.00	Chris DeMaio	617.277-2022	8/08-1/09	General Rehab
Replace Stairway, Natick T Stop Natick, MA	Mass Bay Commuter Railroad Co.	PND0027526	\$136,000.00	Patty Mallon	617.222-8642	1/1/08-2/09	Misc. Metals
Repair Overhead Walkway Grafton, MA	Mass Bay Commuter Railroad Co.		\$65,500.00	Patty Mallon	617.222-8642	1/09-2/09	Misc. Metals

Note: All projects listed herein were bonded.

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