

General Bid for SRAC18 – Copicut Hill_(Industrial Communications)

Documents Included:

1. Invitation to Bid
2. Form A – General Bid Form & Update Statement for General Bidders
3. Certificate of Authority
4. Update Statement Part One (1): Completed Projects and Contacts for Completed Projects
5. Update Statement Part Two (2): Currently Held Contracts Contacts for Currently Held Contracts
6. Update Statement Part Five (5): Management Biographies
7. Update Statement Part Seven (7): Section G – Completed Projects Submitted to DCAMM
8. Update Statement Part Seven (7): Section J – Certification
9. DCAMM Certificate of Eligibility for General Bidder
10. Form C – Statement of Competency/ Certification of Good Faith
11. References for Form C
12. Form D – Labor Harmony and OSHA Training Certifications
13. Addendums 1, 2, 3, and 4
14. Five Percent Bid Deposit Bid Bond
15. Schedule/ Timeline
16. Licenses & R56 Certification
17. Form E – Contract with Exhibits A, B, C, D
18. Certificate of Insurance



INVITATION FOR BIDS

SRAC18 - Copicut Hill

IFB #:	SRAC18 - Copicut Hill
Sub-Bid Opening:	June 22, 2020 at 10:00AM EST
General Bid Opening:	June 29, 2020 at 1:00PM EST
Bids Opened At:	SRPEDD - 88 Broadway, Taunton, MA 02780

On Behalf of the

Southeast Homeland Security Regional Advisory Council

Contact

Amy Reilly
Metropolitan Area Planning Council
t: 617-933-0765
f: 617.423.0584
areilly@mapc.org



Legal Notice

INVITATION FOR BIDS

SRAC18 – Copicut Hill

The Metropolitan Area Planning Council (MAPC), on behalf of the Southeast Homeland Security Regional Advisory Council and in its role as Statewide Homeland Security Fiduciary, invites bids for the development and construction of a 75' x 75' communications compound, an 180-ft. tower, an equipment shelter, and an emergency generator, as well as the removal of an existing 180-ft. self-support lattice tower and foundation and four equipment enclosures.

IFB information packets will be available starting 9:00AM EST on May 27, 2020 by contacting Amy Reilly at 617-933-0765 or areilly@mapc.org.

A mandatory pre-bid conference will be held on June 3, 2020 at 10:30AM EST.

Sealed sub-bids will be opened on June 22, 2020 at 10:00AM EST at the Southeastern Regional Planning & Economic Development District (SRPEDD), 88 Broadway, Taunton, MA 02780. All sub-bids must be submitted to SRPEDD by that date and time.

Sealed general bids will be opened on June 29, 2020 at 1:00PM EST at SRPEDD, 88 Broadway, Taunton, MA 02780. All general bids must be submitted to SRPEDD by that date and time.

Massachusetts Prevailing Wage Laws apply to all services. Bid deposits are required. General Bidders are required to be DCAMM certified in both the General Building Construction and Telecommunications categories, and sub-bidders must be certified in the category of Electrical Work. MAPC reserves the right to accept or reject any and all bids.

Advertisements placed as follows:

Boston Globe Published:	May 28, 2020
Central Register Published:	May 27, 2020
MAPC Posted by:	May 27, 2020
COMMBUYS Posted by:	May 28, 2020



Form A - General Bid Form & Update Statement: General Bidders

The accompanying **Statement of Competency** and **General Bid Form & Update Statement** are hereby submitted in response to the IFB cited above. All information, statements and prices are true, accurate and binding representations of its intentions and commitments in responding to this IFB.

This bid applies to the category(s) of goods and/or services marked with an "X" below.



Copicut Hill Communications Site

Bidder
Name: Industrial Communications
40 Lone Street
Street:
City: Marshfield, MA State: MA Zip: 02050
Phone: 781-319-1111 e-mail: Mike.Umano@induscom.com
Web Address: www.industrialcommunications.com

Non-Collusion Statement

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

Taxes Paid Certification

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

For the Bidder: Industrial Communications

x

Name: Michael J. Umano

Title: President

Attach certificate of corporate vote
(if required by Section 6)

Date: 6/26/2020

CERTIFICATE OF AUTHORITY

IN RE: Industrial Communications, LLC (the "Company")

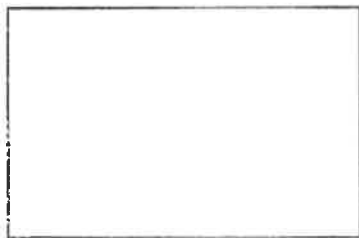
I, the undersigned officer of the Company hereby certify that I have reviewed the books and records of the Company, and that the individuals named below are the officers of the Company holding the title indicated:

<u>Industrial Communications, Inc</u>	Member
<u>Francis J. DiRico</u>	Manager
<u>Michael J. Umano</u>	President
<u>Thomas L. Lennon</u>	Secretary
<u>Michael J. Umano</u>	Treasurer

and that Michael J. Umano in his capacity as President of the Company (as set forth above), has the authority to sign, seal, deliver, negotiate and accept purchase and sale agreements, bid documents, contracts, leases, easements, agreements, certificates, and other instruments or documents (including, without limitation, rights of entry, purchase contracts, options to buy or lease, lease agreements, sublease agreements, settlement statements, deeds, other closing documents, and documents incidental thereto) by and on behalf of the Company in accordance with the Bylaws of the Company or under the authority of the Board of Directors of the Company in connection with bid documents and contracts with the Metropolitan Area Planning Council.

WITNESS my hand and seal as of the 16th day of June 2020.

Affix corporate seal here




Clerk/Secretary of the Corporation

Signed and sworn to before me on
This 16th day of June 2020

Thomas L. Lennon, Jr
(Name)



TO THE AWARDING AUTHORITY:

A. The Undersigned proposes to furnish all labor and materials required for Copicut Hill Communications Site (project) in Fall River, Massachusetts, in accordance with the accompanying plans and specifications prepared by Southeast Homeland Security Regional Advisory Council (name of architect or engineer) for the contract price specified below, subject to additions and deductions according to the terms of the specifications.

B. This bid includes addenda numbered 1, 2, 3, 4

C. The proposed contract price is five hundred eighty-seven thousand six hundred and two No/100 (\$ 587,602.00) dollars.

For alternate No. N/A Add \$; Subtract \$

(Repeat preceding line for each alternate)

Include the Following Milestones with Proposed Pricing. The Selected Bidder shall invoice upon completion of each milestone. Pricing for each of the milestones identified below should add up to the total proposed contract price listed above.

- Site Plans and Designs For Permitting
- Receipt of Permit by Customer
- Site Clearing
- Tower, Shelter and Generator Foundations
- Tower Installation
- Shelter Installation
- Generator and Electrical Installation (including utility hookup), R56 grounding
- Fencing, Ice Bridge and Compound Material Installation
- Camera System
- Final Customer Acceptance with punchlist resolution
- Removal of Existing Tower, Shelters and Generator

D. The subdivision of the proposed contract price is as follows:

Item 1. The work of the general contractor, being all work other than that covered by Item 2.



\$ 535,062.00

Item 2. Sub-bids as follows: –

Sub-trade	Name of Sub-bidder	Amount	Bonds required, indicated by “Yes” or “No”	\$	\$
Electrical	Industrial communications	\$52,540	Yes		

Total of Item 2 \$ 52,540

fifty two thousand five hundred forty and NO/100 Dollars

The undersigned agrees that each of the above named sub-bidders will be used for the work indicated at the amount stated, unless a substitution is made. The undersigned further agrees to pay the premiums for the performance and payment bonds furnished by sub-bidders as requested herein and that all of the cost of all such premiums is included in the amount set forth in Item 1 of this bid.

The undersigned agrees that if he is selected as general contractor, he will promptly confer with the awarding authority on the question of sub-bidders; and that the awarding authority may substitute for any sub-bid listed above a sub-bid filed with the awarding authority by another sub-bidder for the sub-trade against whose standing and ability the undersigned makes no objection; and that the undersigned will use all such finally selected sub-bidders at the amounts named in their respective sub-bids and be in every way as responsible for them and their work as if they had been originally named in this general bid, the total contract price being adjusted to conform thereto.

E. The undersigned agrees that, if he is selected as general contractor, he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the awarding authority, execute a contract in accordance with the terms of this bid and furnish a performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the awarding authority and each in the sum of the contract price, the premiums for which are to be paid by the general contractor and are included in the contract price; provided, however, that if there is more than 1 surety company, the surety companies shall be jointly and severally liable.

The undersigned hereby certifies that 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; 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 at 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; and that he will comply fully with all laws and regulations applicable to awards made subject to section 44A.

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word “person” shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty 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 thereunder.

Date 6/26/2020

Industrial Communications (Name of General Bidder)

Michael J. Umamo
By Michael J. Umamo, President (Name of Person Signing Bid and Title)

40 Lone Street (Business Address)

Marshfield, MA 02050 (City and State)



The Commonwealth of Massachusetts
Executive Office for Administration and Finance
Division of Capital Asset Management and Maintenance
One Ashburton Place
Boston, Massachusetts 02108

Tel: (857) 204-1305

Fax: (617) 727-8284

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

Email: Certification.DCMM@mass.gov

MICHAEL J. HEFFERNAN
SECRETARY
ADMINISTRATION & FINANCE
CAROL W. GLADSTONE
COMMISSIONER

Prime
Certificate of Contractor Eligibility
CONTRACTOR IDENTIFICATION NUMBER: 3225

This Certificate Shall be Used for Submitting Prime Bids Only

- 1. CERTIFICATION PERIOD:** This Certificate is valid from May 15, 2020 to May 14, 2021*
- 2. CONTRACTOR'S NAME:** Industrial Communications and Electronics, Inc.
- 3. CONTRACTOR'S ADDRESS:** 40 Lone Street
Marshfield, MA 02050
- 4. WORK CATEGORIES:** This Contractor is certified to file bids under Massachusetts General Laws Chapter 149, Chapter 149A and Chapter 25A in the following Categories of Work:

Electrical, General Building Construction, HVAC, Telecommunications Systems

- 5. EVALUATIONS:**
- | | |
|------------------------------------|----|
| Number of Projects Evaluated: | 18 |
| Average Project Evaluation Rating: | 97 |
| Number of Projects Below Passing: | 0 |
- 6. PROJECT LIMITS:**
- | | |
|--------------------------------------|--------------|
| Single Project Limit (SPL): | \$2,566,000 |
| Aggregate Work Limit (AWL): | \$18,344,000 |
| General Building Construction Limit: | \$2,566,000 |
- 7. SUPPLIER DIVERSITY OFFICE CERTIFICATION:** N/A

Brian K. McPherson, Director of Access & Opportunity, for
Carol W. Gladstone, Commissioner

5/12/2020

Approval Date

*** NOTICE TO CONTRACTORS:** *If this contractor becomes uncertified for any reason this Certificate will immediately become void. Complete Applications for Renewal of Contractor Eligibility are due no later than three months PRIOR to the Expiration Date of the Certification Period shown above.*

Reviewer's Initials: RB



Form C - Statement of Competency/Certification of Good Faith

I hereby certify under the penalties of perjury that the Bidder meets or exceeds the competency criteria set out in this IFB and that the project information contained in the bid is accurate and complete.

I further attest to the following assertions:

1. The Bidder has been in business for a minimum of 3 years.
2. Provision of the items specified in this IFB is consistent with the Bidder's normal lines of business.
3. The Bidder is incorporated, and if required licensed, to do business in Massachusetts.

For the Bidder: Industrial Communications

Name: Michael J. Umamo

Title: President

Date: 6/26/2020



Industrial Communications & Electronics, Inc.
Industrial Tower and Wireless, LLC
Industrial Communications, LLC

REFERENCES

40 Lone Street
Marshfield, Massachusetts 02050
781-319-1111 • Fax 781-837-4000
www.industrialcommunications.com

Town of Framingham
Fred Davies
Director
100 Western Ave.
Framingham, MA 01702
508-328-1796
fjd@framinghamma.gov
Installation of a 200' self support tower and antenna install
2014
\$ 275,516.00

AT&T
Dave Boormeester
550 Cochituate Rd.
Framingham, MA 01701
781-864-0013
db3930@att.com
Ongoing service for over 35yrs.
Towers, microwave, cell site construction, electrical
\$ 1,300,000.00 per year average

Verizon Wireless
Nick Scarfo
400 Friberg Parkway
Westborough, MA 01581
978-876-0976
Nick.scarfo@verizonwireless.com
Ongoing service for over 35yrs.
Towers, microwave, cell site construction, electrical
\$ 2,100,000.00 per year average

Industrial Tower and Wireless
Thomas Lennon
781-319-1012
Tom.lennon@induscom.com
Installation of over 100 towers 90' to 700'
** Most recent guy towers:
315' Freetown, MA 2014
330' Rumney, NH 2014
\$ 1,100,000.00+ per year average

Boston Police Department
One Schroeder Plaza
Boston, MA 02120
Shawn Romanowski Director of Telecom
617-594-2994
Antenna installs and Tower Maintenance
Contract 20 consecutive years.
Year one upgrade contract \$ 845,720.00
Year two upgrade contract \$1,753,000.00

Additional references including major cell carriers upon request



Form D- Labor Harmony and OSHA Training Certifications

I hereby certify under the penalties of perjury that the Bidder meets or exceeds the following requirements:

- (1) The bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed at the work;
- (2) All employees to be employed at the worksite by the Bidder will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at 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; and
- (3) All employees to be employed in the work subject to this bid by the Bidder have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration.

For the Bidder: Industrial Communications

X 

Name: Michael J. Umano
President

Title: _____

Date: 6/26/2020



SRAC18 – Copicut Hill

Date of Addendum: May 29, 2020

Bid Due Date & Time: Sub-Bids - June 22, 2020 at 10:00AM EST;

General Bids - June 29, 2020 at 1:00PM EST

Addendum #1

Question 1: Can the DCAMM Certification requirement be waived?

Answer 1: No. The shelter portion of this scope of work falls under MGL Ch. 149. Per guidance received from the Massachusetts Attorney General's Office regarding projects that consist of a mix of building and public works procurements, the Awarding Authority must use the procurement law that has the most procedures built into it, i.e., MGL Ch. 149. MGL Ch. 149 requires DCAMM Certification for procurements of this estimated value.

Question 2: What is the total project value?

Answer 2: The estimated cost for this procurement is \$550,000.

Question 3: Will the bids be publicly opened? Is SRPEDD open for business?

Answer 3: Awarding authorities are not required to hold in-person bid openings. Bidders will not be allowed inside the SPREDD office for the sub-bid and general bid openings. Information will be provided to Bidders closer to the bid opening dates on how they will be able to access each recorded bid opening.

PLEASE NOTE: A copy of all addenda that are issued should be included in the bid package and each addendum should be initialed in the bottom left corner of the first page of the document by the bidder.

A handwritten signature in blue ink, appearing to be 'R. J. Smith', is written over a horizontal line.

SRAC18 – Copicut Hill

Date of Addendum: June 11, 2020

Bid Due Date & Time: Sub-Bids - June 22, 2020 at 10:00AM EST;

General Bids - June 29, 2020 at 1:00PM EST

Addendum #2

Question 1: Can you supply the planholders list?

Answer 1:

- Annese Electrical Services
- Projectdog, Inc.
- Brite-Lite Electrical Co, Inc.
- Construction Dynamics, Inc.
- Dagle Electrical Construction Corp.
- Industrial Communications LLC
- Green Mountain Communications
- Wayne J Griffin Electric, Inc.
- BidPrime, Inc.
- Systems Contracting Inc.
- Maverick & One Source Power, LLC
- Dodge Data & Analytics (Dodge Reports)
- Geotechnical Engineering
- ConstructConnect
- MJM Construction Inc
- Baraby Corp
- e.Republic, Inc.
- Advanced Safety Systems Integrators
- Mediagrif Strategic Sourcing

Question 2: Can the requirement for DCAMM certification in General Contracting be waived?

Answer 2: This requirement will not be waived.

NOTE: The deadline for questions related to how to submit a bid has been extended to June 18, 2020 at 3:00PM EST.

PLEASE NOTE: A copy of all addenda that are issued should be included in the bid package and each addendum should be initialed in the bottom left corner of the first page of the document by the bidder.





A mandatory pre-bid conference for this IFB was held at Copicut Hill on June 3, 2020. Below is a list of attendees. No questions were answered at the conference.

- Southeastern Regional Planning and Economic Development District
- Fall River Police Department
- Bristol County Sheriff's Office
- Ross & Baruzzini
- Systems Contracting Inc.
- Baraby Corp.
- Green Mountain Communications
- Dagle Electrical Construction Corp.
- Industrial Communications

The following sections to the IFB have been modified to the following:

How to Submit a Bid

7. Bid Submittal

Sub-Bids

Bid must be submitted electronically as 1* PDF via the MAPC website utilizing the following naming convention:

Sub-Bid for SRAC18 - Copicut Hill_(INSERT BIDDER'S NAME)

Hard copy, faxed, or emailed submissions will not be accepted. Bids must be submitted prior to the exact due date and time indicated for sub-bids. Late bids will not be considered. The bid document must be submitted with scanned copies of original ink signatures by the person authorized to sign the bid. All original copies shall be kept securely, and the bidder must be able to produce original copies upon request.

General Bids

Bid must be submitted electronically as 1* PDF via the MAPC website utilizing the following naming convention:

General Bid for SRAC18 - Copicut Hill_(INSERT BIDDER'S NAME)

Hard copy, faxed, or emailed submissions will not be accepted. Bids must be submitted prior to the exact due date and time indicated for general bids. Late bids will not be considered. The bid document must be submitted with scanned copies of original ink signatures by the person authorized to sign the bid. All original copies shall be kept securely, and the bidder must be able to produce original copies upon request.

*If the file size of the bid is too large to be submitted as 1 PDF, the bid may be submitted as multiple files, not to exceed 3 PDF files. Files should follow the naming convention identified above, in addition to being labeled as 1, 2, 3.



All sub-bids and general bids must be signed as follows:

- **If the bidder is an individual**, by her/him personally;
- **If the bidder is a partnership**, by the name of the partnership, followed by the signature of each general partner; and
- **If the bidder is a corporation**, by the name of the corporation, followed by the signature of an authorized officer, whose signature must be attested to by the Clerk/Secretary of the corporation with the corporate seal affixed.

TO SUBMIT A SUB-BID OR GENERAL BID TO THE MAPC WEBSITE:

- Navigate to the following webpage: <https://www.mapc.org/about-mapc/legal-notices-meetings/>
- Once on the page, scroll down to the legal notice for the SRAC18 - Copicut Hill IFB.
- There you will see a section titled "SUB-BID AND GENERAL BID SUBMITTAL". Insert bid file(s) into the section titled "Bid Documentation".
- Press Submit.

12. Modifications to Bids

A General Bidder and Sub-Bidder may correct, modify, or withdraw a bid prior to the bid due date and time. Bid modifications must be submitted electronically via the MAPC website as described above and clearly labeled using the naming convention described above, in addition to "Modification No.____". Each modification must be numbered in sequence, must reference the original IFB, and must be signed by the same person who signed the **General Bid Form** or a surrogate so authorized in writing.

After the bid opening, a Bidder may not change any provision of the bid in a manner prejudicial to the interests of MAPC, SRAC, or fair competition as determined by MAPC.

13. Bid Opening

Sealed sub-bids will be opened via a virtual bid opening on June 22, 2020 at 10:00AM EST when and where they will be publicly opened and read aloud. Below please find information on how to participate in this virtual bid opening:

Join Zoom Meeting

<https://zoom.us/j/92330815308?pwd=M01nNjhnYWftOC9hS1BPQUhVZzFMOT09>

Meeting ID: 923 3081 5308

Password: 146324

One tap mobile

+13017158592,,92330815308# US (Germantown)

+13126266799,,92330815308# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)



+1 669 900 6833 US (San Jose)

Find your local number: <https://zoom.us/j/aeVG2JBAqk>

Sealed general bids will be opened via a virtual bid opening on June 29, 2020 at 1:00PM EST when and where they will be publicly opened and read aloud. Below please find information on how to participate in this virtual bid opening:

Join Zoom Meeting

<https://zoom.us/j/98388770209?pwd=L1BycDR0cEkwWmNpWGx6V0ZxdHZldz09>

Meeting ID: 983 8877 0209

Password: 588178

One tap mobile

+16468769923,,98388770209# US (New York)

+13017158592,,98388770209# US (Germantown)

Dial by your location

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

Find your local number: <https://zoom.us/j/arbvc5XyJ>

Unforeseeable Deterrents - If at the time of the scheduled bid opening, the Zoom platform is unavailable due to circumstances beyond the control of MAPC, the bid opening will be automatically postponed (with or without notice to potential bidders) until 12:00 Noon at the same location on the next normal business day. In the event the same location cannot be used to accommodate a postponement, the bid opening will be formally postponed with notification to all parties provided bid documents by MAPC. Bids will be accepted until any postponement time.

14. Bid Deposit Required

General Bidders and Sub-Bidders shall provide a bid deposit with their bid equal to 5% of the amount of the bid. The bid deposit may be in the form of a certified treasurer's or cashier's check payable to the awarding authority from a responsible bank or trust company or a bid bond from a licensed surety. Bidders shall include a scan of their bond or check with their bid that is uploaded to the MAPC website.

SRAC18 – Copicut Hill

Date of Addendum: June 11, 2020

Bid Due Date & Time: Sub-Bids - June 22, 2020 at 10:00AM EST;

General Bids - June 29, 2020 at 1:00PM EST

Addendum #3

1. Buried ground rings are typically #2 tinned. Spec calls out 2/0. Is the spec correct or should the buried ground ring be #2 tinned?
A. Ground ring shall be #2 tinned.
2. Who is responsible for removing the propane tanks and the propane in the tanks?
A. Owner to remove.
3. Who is responsible for emptying out contents of shelters?
A. Contents of shelters shall be removed by others.
4. Where is power coming from?
A. Power shall come from one of the existing utility poles. Contractor shall work with the local utility on the design.
5. How is power being brought to site?
A. Contractor shall provide underground conduits and feed from the existing utility pole to the Contractor supplied meterbank.
6. Who is responsible for walking site with the power company?
A. Contractor is responsible for all coordination and walkthrus with the power company.
7. Does the site need conduits run for telco?
A. Contractor shall install two conduits for telco/fiber.
8. Who is responsible for walking site with phone company?
A. Contractor.
9. What will the size of the new power service be?
A. 200 amp service.
10. Will there be a meterbank, and if so how many meter sockets should be installed?
A. Contractor shall install a meterbank with one socket.

PLEASE NOTE: A copy of all addenda that are issued should be included in the bid package and each addendum should be initialed in the bottom left corner of the first page of the document by the bidder.





11. Who is responsible for getting power shut off to shelters?
A. Contractor.
12. How far back will existing power be removed?
A. All power feeds shall be removed back to the utility pole. Contractor shall dispose of all lines and not leave on site.
13. Who is responsible for getting phone lines shut off and removed?
A. All phone lines shall be removed by the Contractor back to the utility pole.
14. How should the existing shelter location area be left after tower and shelter removal?
Loam and seed? ,As is?
A. Contractor shall level the area with material from the site. Seeding is not required. Contractor shall repair any paved or grassy area that is damaged during construction.
15. How far outside the fenced compound do we clear trees?
A. Contractor shall provide a cleared buffer zone of ten feet.
16. If trees are cleared outside the compound area do we stump and stone, or just cut trees?
A. Larger stumps need to be brought to ground level.
17. Do you have a better spec on the fence, or details? A one inch mesh fence should have top, bottom and middle rails and mesh is recommended to be an aluminized coated.
A. Fence shall be a maximum of 1.25 inch galvanized mesh, 8 feet high with top, middle and bottom rails.
18. There are a lot of rocks/boulders that may be excavated from the site. Can the boulders be used on site to line the perimeter of the fence etc. to save on cost of trucking off site?
A. Rocks and boulders do not need to be trucked off-site however they shall not be left in the compound or within the ten foot buffer around the compound.
19. What model microwave dishes should be used for the tower loading calculations?
A. Contractor shall use a 6 GHz high performance six foot diameter dish antenna with ice shield (minus the ones at 170 feet) for purposes of identifying loading on a tower.
20. What, if any, antenna mounts need to be provided with the tower?
A. No antenna mounts shall be provided.
21. The cost for the service connection cannot be determined at this time until the utility company provides engineering and estimates. Can MAPC provide an allowance figure to include in the bid for this fee?
A. Contractor shall include an allowance of \$15,000 for utility fees. All copies of utility invoices shall be provided to the owner as backup to Contractor invoices with unused allowance credited back to the Owner.
22. In section 4.12 it is noted "when applicable" the top 20 feet shall be straight with no taper. How will we determine if this is applicable?
A. Contractor shall work with tower manufacturer to design the top twenty feet as straight. If not possible, Contractor shall provide reasoning from tower manufacturer.



23. I just realized that a surveillance system is required. So an additional and last question would be. Is there a contractor that the city uses for their system, or is there more accurate info of what is needed. i.e manufacturer, are we supplying 2 camera or 1, etc.
- A. The City of Fall River performs camera work in house. The Contractor shall provide two cameras, one outside and one inside the shelter. The system shall be IP based with pan, tilt and zoom functionality on the outdoor camera.
24. Should we carry an allowance based on the lack of a system design being in place?
- A. Contractor shall furnish and install the camera system per the specification.
25. Please provide what frequency to use for the microwave antennas.
- A. 6 GHz.
26. For the climbing device please confirm if an OSHA approved climbing ladder or just step bolts will be acceptable for climbing?
- A. Contractor shall provide an OSHA approved climbing ladder.
27. Will ice shields need to be designed above the microwave antennas? If so, are we to include any in pricing?
- A. Ice shields shall be part of the design, except for the antennas at 170 feet, but shall not be furnished or installed by the Contractor.

SRAC18 – Copicut Hill

Date of Addendum: June 23, 2020

General Bids Due: June 29, 2020 at 1:00PM EST

Addendum #4

Question 1: Can you supply the planholders list?

Answer 1:

- Annese Electrical Services
- Projectdog, Inc.
- Brite-Lite Electrical Co, Inc.
- Construction Dynamics, Inc.
- Dagle Electrical Construction Corp.
- Industrial Communications LLC
- Green Mountain Communications
- Wayne J Griffin Electric, Inc.
- BidPrime, Inc.
- Systems Contracting Inc.
- Maverick & One Source Power, LLC
- Dodge Data & Analytics (Dodge Reports)
- Geotechnical Engineering
- ConstructConnect
- MJM Construction Inc
- Baraby Corp
- e.Republic, Inc.
- Advanced Safety Systems Integrators
- Mediagrif Strategic Sourcing
- The Blue Book Building & Construction Network
- Site Tek, Inc

The public opening of sub-bids took place on June 22, 2020 at 10:00AM EST. The following sub-bid was received in the category of Electrical Work:

- Industrial Communications - 40 Lone Street, Marshfield, MA 02050
 - Sub-Bid price: \$52,540
 - Restricted to the following General Bidders: Industrial Communications

Per M.G.L. c. 149, § 44F(4), given that only one sub-bid was received in the category of Electrical Work and it was restricted to the use of one general bidder, general bidders are now directed to include that filed sub-bid work within their scope of work and bid. The selected general bidder will select a subcontractor for this work, subject to the approval of MAPC. If MAPC determines that the proposed subcontractor is unqualified, the selected general bidder will be obligated to substitute a different subcontractor, subject to MAPC approval. The bid price and resulting contract may not be adjusted because of this substitution.

PLEASE NOTE: A copy of all addenda that are issued should be included in the bid package and each addendum should be initialed in the bottom left corner of the first page of the document by the bidder.



BID BOND

Conforms with The American Institute of
Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, Industrial Communications, LLC

40 Lone Street, Marshfield, MA 02050

_____ as Principal, hereinafter called the Principal,
and the Washington International Insurance Company

of 160 Gould Street, Suite 118, Needham, MA 02494, a corporation duly organized under
the laws of the State of New Hampshire, as Surety, hereinafter called the Surety, are held and firmly bound unto

Metropolitan Area Planning Council as Obligee, hereinafter called the Obligee.

in the sum of Five Percent of Bid Amount

Dollars (\$ 5% of Bid Amount), 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 IFB# SRAC18- Copicut Hill

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 29th day of June, 2020.

Shayna T. Gelineau
Witness

[Signature]
Witness

Industrial Communications, LLC (Seal)
{ Michael J. [Signature] Principal
President Title

Washington International Insurance Company
{ By [Signature]
Timothy P. Lyons, Attorney-in-Fact

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

John C. Driscoll, Timothy P. Lyons, Claire A. Cavanaugh, Dennis Driscoll, Martin L. Donovan

Tyler Martin, and George N. Powers

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company: and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By

Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

By

Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 27 day of NOVEMBER, 2018.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:

On this 27 day of NOVEMBER, 2018, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 29th day of June, 2020.

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



Fall River Copicut

Grid Board Timeline

Aug 3, 2020 - Jan 29, 2021

Filters (0) Group members



Name ▾

Assigned to ▾

Duration ▾



1	<input type="radio"/>	Site work	30 days
2	<input type="radio"/>	Foundation	14 days
3	<input type="radio"/>	Tower and erection	75 days
4	<input type="radio"/>	Demolition	7 days
5	<input type="radio"/>	Electrical	14 days
6	<input type="radio"/>	Final clean up	5 days
7	<input type="radio"/>	Shelter	130 days

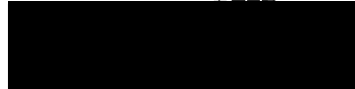
+ Add new task

COMMONWEALTH OF MASSACHUSETTS
DIVISION OF PROFESSIONAL LICENSURE
BOARD OF

ELECTRICIANS

ISSUES THE FOLLOWING LICENSE
REG JOURNEYMAN ELECTRICIAN

ROBERT J CAMPBELL



LICENSEE SIGNATURE

25884 E

07/31/2022

647617

LICENSE NUMBER **EXPIRATION DATE** **SERIAL NUMBER**



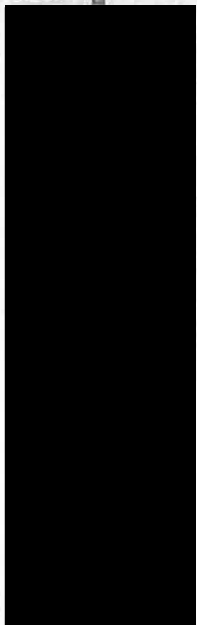
ETA[®] Internation

R56195598

R56 Installer

Paul K. Hanson

CERTIFIED



Issued- 10/17/2017

Expires- 10/17/2021

Teresa J. Maher

Teresa Maher, CSS, President



Form E - Contract

CONTRACTUAL AGREEMENT TO PURCHASE

Copicut Hill Communications Site

* Required entry

ARTICLE 1

CONTRACTING PARTIES

1.1 THIS AGREEMENT made effective by dated signature of the Parties hereto, by and between the

Metropolitan Area Planning Council [MAPC], and

Industrial Communications * [Bidder],

whose principal office address and state of incorporation are set forth in Section 10.2.

ARTICLE 2

SUBJECT OF AGREEMENT

2.1 WHEREAS, MAPC desires to retain the Bidder to provide goods and/or services to MAPC, and the Bidder is willing to accept such engagement, pursuant to the terms and conditions of this Agreement, including any Additional and Special Terms and Conditions listed in Exhibit C, and the following Invitation For Bids [IFB]:

IFB#: SRAC18 - Copicut Hill

as it relates to provision of the items and services specified in this IFB and as hereinafter set forth.

2.2 NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

ARTICLE 3

ENGAGEMENT OF THE BIDDER

3.1 MAPC hereby engages the Bidder, and the Bidder hereby accepts the engagement, to provide goods to and/or perform certain services for MAPC, as described in Article 2.

3.2 In the performance of service under this Agreement, the Bidder acts at all times as an independent bidder. There is no relationship of employment or agency between MAPC, on the one hand, and the Bidder on the other, and neither party shall have nor exercise any control or direction over the method by which the other performs its work or functions aside from such control or directions as provided in this Agreement which the parties view as consistent with their independent bidder relationship.

ARTICLE 4

SERVICES OF THE BIDDER

4.1 The Bidder will provide the goods and/or services as described in the IFB cited in Section 2 [the Good].

4.2 The Bidder shall report, and be responsible, to MAPC or its designee as set forth on Exhibit B.

4.3 There shall be no modification to the list of goods, including substitutions of specific products offered in the



Bidder's bid, or amendment of the scope of services provided for in this Agreement, without the prior written approval of MAPC. MAPC shall be under no obligation to pay for any goods or services not so authorized.

4.4 The Bidder represents and warrants to MAPC as follows:

4.4.1 That it and all its personnel (whether employees, agents or independent bidders) are qualified and duly licensed as required by law and/or local municipal code to provide the goods and/or services required by this Agreement.

4.4.2 That it further agrees to perform services, including manufacturing, in a professional manner adhering to a reasonable standard of care and in accordance with all applicable State or Federal laws, rules and regulations.

4.4.3 That it will obtain any and all permits, bonds, insurances and other items required for the proper and legal performance of the work.

4.4.4 That it is not a party to any agreement, contract or understanding, which would in any way restrict or prohibit it from undertaking or performing its obligations hereunder in accordance with the terms and conditions of this Agreement.

4.4.5 That it does not now, and will not during the term of this Agreement, conduct business with parties located in or supported by countries identified by the U.S. government as funding, harboring, supporting, promoting or otherwise facilitating terrorist organizations or activities, nor will it provide goods or services produced under such circumstances.

ARTICLE 5

TERM

5.1 The term of this Agreement shall commence on the date of its execution by both parties and continue for one year or until its purpose is accomplished and acknowledged by formal acceptance and acknowledgment of the Bidder's performance by MAPC, or until otherwise terminated as provided by this Agreement or the IFB, and may be extended for two additional one-year terms at the sole discretion of MAPC.

5.2 The Bidder agrees to proceed with the Work promptly upon execution of this Agreement and to diligently and faithfully prosecute the Work to completion in accordance with the provisions hereof. The Bidder acknowledges that time is of the essence as it relates to performance under this Agreement.

ARTICLE 6

PAYMENTS TO THE BIDDER

6.1 Compensation due the Bidder shall be paid as specified in Section 27 and Form C of the IFB.

ARTICLE 7

TERMINATION

7.1 Either MAPC or the Bidder may terminate this Agreement for cause upon written notice given by the non-defaulting party. For the purposes of this provision, "cause" shall include the failure of a party to fulfill its material duties hereunder in a timely and proper manner.

7.2 MAPC shall have the right to terminate this Agreement for its convenience upon ten (10) days written notice.

7.3 Following termination of this Agreement, the parties shall be relieved of all further obligations hereunder except that:

7.3.1 MAPC shall remain liable for payments for the services and/or expenses of Bidder accrued prior to the effective date of the notice of termination in compliance with this Agreement (less all costs reasonably incurred by MAPC as a result of the Bidder's default, if any), as determined by MAPC, but for no other amounts including, without limitation, claims for lost profits on work not performed.

7.3.2 The Bidder shall remain liable for any damages, expenses or liabilities arising under this Agreement (including its indemnity obligations) with respect to work performed pursuant to the Agreement.



ARTICLE 8

INSURANCE AND INDEMNIFICATION

8.1 The Bidder agrees to indemnify and save MAPC harmless from any and all manner of suits, claims, or demands arising out of any errors, omissions or negligence by the Bidder (including all its employees or agents) in providing the **GOOD**, or any breach of the terms of this Agreement, which constitute an obligation of the Bidder. The Bidder shall reimburse MAPC for any and all costs, damages and expenses, including reasonable attorney's fees, which MAPC pays or becomes obligated to pay, by reason of such activities or breach. The provisions of this Section shall be in addition to and shall not be construed as a limitation on any other legal rights of MAPC expressed or not expressed in the **IFB** and with respect to this Agreement.

8.2 Before providing the **GOOD**, the Bidder shall obtain, and shall maintain throughout the term of this Agreement, insurance at limits specified in the **IFB** and provide written documentation of such in the form specified in the **IFB**.

8.3 The Bidder shall give MAPC 20 days (twenty) written notice and copies of documentation in the event of any change or cancellation of coverage.

ARTICLE 9

GENERAL PROVISIONS

9.1 Upon the expiration or termination of this Agreement for any reason, any data, drawings, specifications, reports, estimates, summaries and other work product which have been accumulated, developed or prepared by the Bidder (whether completed or in process) shall become the property of MAPC. The Bidder shall immediately deliver or otherwise make available all such material to MAPC.

9.2 Neither party may assign, transfer or otherwise dispose of this Agreement or any of its rights hereunder or otherwise delegate any of its duties hereunder without the prior written consent of the other party. Any such attempted assignment or other disposition without such consent shall be null and void and of no force and effect.

9.3 Except as otherwise expressly provided in this Agreement, any decision or action by MAPC relating to this Agreement, its operation, or termination, shall be made only by MAPC or its designated representative identified in **Exhibit B**.

9.4 This Agreement, together with its **Exhibits**, the **IFB** referenced above and its **Addenda**, the required supplemental documents and any additional exhibits, constitute the entire agreement between MAPC and the Bidder with respect to the matters set forth therein and may not be changed (amended, modified or terms waived) except by a writing signed by both parties. Any notices required or allowed shall be sent by receipt-verified mail, e-mail, fax or courier to the persons designated in **Exhibit B**.

9.5 In the event any terms and conditions of this Agreement conflict with those contained in the **IFB** and its **Addenda**, the **IFB** and its **Addenda** shall prevail.

9.6 This Agreement is governed by the laws of Massachusetts and shall be construed in accordance therewith.

9.7 In accordance with MGL c. 149, Section 26, hiring preference shall be give to veterans (as defined by MGL c. 4, Section 7, Clause 43) who are qualified to perform the work to which the employment relates, and within such preference, preference shall be given to service-disabled veterans. To qualify, veterans must have been a resident of the Commonwealth of Massachusetts for at least 6 months prior to the commencement of employment. Preference beyond veterans will be for Massachusetts residents in accordance with MGL c. 149, section 26.

9.8 In the event the work is not completed by a completion date agreed to, in writing, by both the MAPC and the Contractor, the Contractor shall pay the MAPC liquidated damages. Liquidated damages shall be calculated as the daily value of the contract over its complete Term for each day of the Contractor's delay. MAPC reserves the right to terminate its contract with the Contractor in the event Contractor's delay exceeds 30 days. In this event, liquidated damages shall be calculated as a cost incurred by MAPC to replace the Contractor (any increased contract value in addition to the daily value of the contract for each day's delay). If the Contractor terminates his/her right to proceed with the contract, the resulting damage will consist of liquidated damages until incomplete work or services are completed and accepted. The assessment of liquidated damages, or any portion thereof, may be waived if the MAPC agrees that the work or services has not been completed within the allotted time frame, due to conditions beyond the Contractor's control.



ARTICLE 10

SIGNATURES

10.1 For MAPC:

x _____
Signature

Marc Draisen _____
Name

Executive Director _____
Title


Date

(617) 451-2770 _____
Phone

(617) 482-7185 _____
Fax

mdraisen@mapc.org _____
e-mail

10.2 For the Bidder: Industrial Communications

x 
* Signature

President

* Title
Michael J. Umamo

* Name

6/26/2020 _____
* Date

Industrial Communications

* Company Name

40 Lone Street

* Street/P.O. Box

Marshfield, MA 02050

* City, State, ZIP

781-319-1111

* Phone

781-837-4000

* Fax

mike.umano@induscom.com _____
* e-mail

* Affix Corporate Seal ⇨
(or mark "n/a")

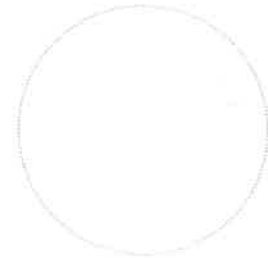


EXHIBIT A

List of Procured Items

The following list contains all items procured through and subject to this contract.

[illegible]

Initialed For:

MAPC: _____

* Bidder:



EXHIBIT B

NOTICE ADDRESSEES

A.1 For MAPC:

Marc Draisen

Name

Executive Director

Title

60 Temple Place

Street Address

Boston, MA 02111

City, State, ZIP

(617) 451-2770

Phone

(617) 482-7185

Fax

mdraisen@mapc.org

e-mail

A.2 For the Bidder: Industrial Communications

Michael J. Umano

* Name

President

* Title

40 Lone Street

* Street Address

Marshfield, MA 02050

* City, State, ZIP

781-319-1111

* Phone

781-837-4000

* Fax

mike.umano@induscom.com

* e-mail



EXHIBIT C

ADDITIONAL AND SPECIAL TERMS AND CONDITIONS

MAPC and the Bidder agree that the following additional and special conditions apply to and shall be held in full force and effect during the term of this contract:

1. None

Initialed For:

MAPC: _____

* Bidder: _____



EXHIBIT D

ATTACHMENTS

- 1.0 Invitation for Bids # SRAC18 - Copicut Hill
- 2.0 Bidder's Response to SRAC18 – Copicut Hill
- 3.0 Other Documents:
 - Insurance Certificate(s)__(to be provided for contract execution)
 - Proposed Schedule/ Timeline
 - Licenses & Certifications
 - References
 - DCAAM Update Statement
 - Five Percent Bid Deposit Bid Bond



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/17/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Driscoll Agency 141 Longwater Drive, Suite 203 Norwell MA 02061	CONTACT NAME: Ken Christianson	
	PHONE (A/C, No, Ext): 781-681-6656 FAX (A/C, No): 781-681-6686	
	E-MAIL ADDRESS: kchristianson@driscollagency.com	
INSURED Industrial Communications & Electronics, Inc. Industrial Tower & Wireless, LLC Industrial Communications, LLC 40 Lone Street Marshfield MA 02050-2102	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : United States Fire Insurance Co	21113
	INSURER B : Travelers Property Casualty Company of America	25674
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 1653335542**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			5432246172	1/1/2020	1/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1337468832	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			5238108054	1/1/2020	1/1/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 20,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	4087381005	1/1/2020	1/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Installation Floater			QT660221D1260TIL20	1/1/2020	1/1/2021	Job Site \$300,000 In Transit \$100,000 Temp Location \$200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION 30**Industrial Communications
40 Lone St
Marshfield MA 02050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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