

INVITATION TO BID

SOLICITATION TITLE:Fire Alarm and Suppression Systems Repair, Inspection, and TestingSOLICITATION NUMBER:7596691BID PROPOSAL SUBMISSION DEADLINE:October 25, 2018 at 11:30 AM

PREBID CONFERENCE

- □ <u>NON</u>MANDATORY
- MANDATORY Bidder must attend the mandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Location:	One Capitol Hill, Providence, RI 02908
	2nd Floor, Conference Room A
Date:	Tuesday, October 09, 2018
Time:	9:00 AM

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at Max.Righter@purchasing.ri.gov no later than Wednesday, October 10, 2018, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at <u>www.purchasing.ri.gov</u> as an addendum to this solicitation

BID BOND REQUIRED:	\boxtimes NO
	\Box YES

PAYMENT AND PERFORMANCE BOND REQUIRED:

 \boxtimes NO \square YES

SPECIFICATIONS AND PLANS: 🖾 NO

 \Box YES \Rightarrow See Electronic Solicitation Bidding Information.

Click on the online active "D" link in the "info" column.

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RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at <u>www.purchasing.ri.gov</u>. To register or update information, click on "Vendor Center," then "Vendor Information" from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at <u>www.purchasing.ri.gov</u>), complete, and submit a Bidder Certification Cover Form with each bid proposal.

The State of Rhode Island through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated September 27, 2018 For the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the Division of Purchases by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of, the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at www.purchasing.ri.gov.

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The Division of Purchases reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

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INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bid solicitations that include a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".

Buyer Name: Max Righter, Title: Buyer II



State of Rhode Island Department of Administration Division of Purchases

REVISED November 20, 2013

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.

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file <u>must</u> be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.*

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 Regulation 5.11 accessible at <u>www.purchasing.ri.gov</u>

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



INVITATION FOR BID FIRE DETECTION AND SUPPRESSION SYSTEMS: REPAIRS, INSPECTIONS AND TESTING SERVICES

Department of Administration Division of Capitol Asset Management & Maintenance One Capitol Hill Providence, R.I. 02908-5850 (401) 222-6200 FAX 222-2599

TABLE OF CONTENTS

PAGE(S):1 -COVER PAGE PAGE(S): 3-6: -SPECIFICATIONS

SECTION ONE PAGE(S):7-10- PASTORE CAMPUS PAGE(S):10- ZAMBARANO CAMPUS PAGE(S):11-14 - GROUP HOMES PAGE(S): 15 – DLT PAGE(S): 16 – 50 SERVICE AVENUE AND VETERANS HOME

SECTION TWO PAGE(S): 17-18: -CAPITOL HILL PAGE(S): 19: - OMITTED AND RESERVED PAGE(S): 20: - STEDMAN GOVERNMENT CENTER

APPENDIX: (A)LIFE SAFETY DEVICE ITEM COUNTS FOR BUILDINGS THAT ARE CURRENTLY BEING TESTED. (NOT ALL BUILDINGS ARE LISTED)

THE RHODE ISLAND DEPARTMENT OF ADMINISTRATION WILL NOT BE RESPONSIBLE FOR ERRORS AND OMISSIONS. ACTUAL AMOUNTS WILL NEED TO BE VERIFIED BY THE BIDDER.

FIRE DETECTION, ALARM & SUPPRESION SYSTEMS TESTING, REPAIRS & MODIFICATIONS FOR LISTED STATE OF RHODE ISLAND PROPERTIES

The objective of this service agreement is to ensure constant and proper operation of fire detection, alarm and suppression systems for the protection of lives and property, in accordance with applicable federal, state, local and NFPA rules, regulations, standards and codes and manufacturer's procedures. Anything necessary to achieve this objective should be considered as required in these specifications. Service provided will include testing, inspection, maintenance, repairs, and emergency response and Rhode Island fire code required modifications.

All work will be performed in compliance with NFPA regulations, manufacturer's requirements and all authorities having jurisdiction. All work must be done by qualified personnel, properly trained and licensed to perform such work in Rhode Island for each named systems and any related components in various state owned and/or operated facilities. Copy(s) of license(s) will be provided to agency prior to work commencing. During the performance of this service, any state property damaged or altered will be restored at no additional expense to the state.

The state reserves the right to add locations to this agreement. Successful vendors for this agreement will be requested to submit pricing under the conditions of the agreement for the additional locations(s). Award will be based on pricing.

PLEASE NOTE: The location and scope of service varies from section to section. Service agreement periods are stated in the specific sections.

TESTING AND INSPECTIONS:

The vendor will supply all labor and material required for testing and inspection of subject systems. Tests and inspections will be scheduled and performed in a timely manner and consistent with historical occurrences so as to ensure that all systems are always in compliance with current requirements. Detailed test report(s) will be forwarded to assigned agency contact within thirty (30) days of inspection. Work will be performed during normal work hours, Monday through Friday (excluding holidays) between the hours of 8:00 am and 4:00 pm whenever possible. Repair or service work that requires impairment of any system for an extended period of time may require work off hours, at night or on holidays. Water discharged during drain tests will be controlled and conveyed to a storm drain or storm receptor appropriate to receive the volume of water. The vendor will immediately report to the agency, upon discovery, any system problems which may compromise the operation and reliability of the system tested and provide a written labor and material proposal to correct same (see proposals and invoices below for specifics). The proposal will be submitted within 48 hours of problem identification and work will be started within 48 hours of approval to proceed. If system operation has been compromised, service and repair work shall be treated as an emergency repair. System problems identified during test and inspection which do not compromise the operation or reliability of the system will be reported on the test reports. Proposals for corrective action will be submitted with the test and inspection reports. * SMOKE SENSITIVTY TESTING WILL BE **REQUIRED IN ALL BOARD AND CARE FACILITIES. RESULTS SHALL BE** FORWARDED ALONG WITH OUATERLY TEST RESULTS IN A FORMAT ACCEPTABLE TO THE RHODE ISLAND DEPARTMENT OF ADMINISTRATION, DCAMM OFFICE.

GENERAL CONDITIONS (APPLIES TO ALL LOCATIONS)

- 1) The Bidder agrees to conduct all testing in accordance with applicable National Fire Protection Association (NFPA), Code requirements local and State Fire Code requirements, as well as the Systems Manufacturer's Fire Code Requirements
- 2) The Bidder will provide an estimate for the repair and/or replacement of all system components as required to maintain systems in accordance with NFPA requirements within 30 days of testing.
- 3) The Bidder shall provide all equipment and tools needed to perform the testing. Upon completion of testing, the successful bidder will provide each facility, the State (if required), and local authorities with documentation as to the results. The Report will also show:
 - a) The location of all equipment and devices.
 - b) The results of the Test.
 - c) The exact location of any applicable voltage readings of each individual equipment tested.
 - d) The exact location of any discrepancies noted, recommendations for corrections, and any other corrections made on site.
- 4) The Bidder agrees to provide a technician that is certified to meet NFPA 72 requirement and will provide certifications upon request.
- 5) Bidders shall Test Control Panels by:
 - a) Activating each zone and test the following:
 - i) Proper operation of zone lights.
 - ii) Proper operation of auxiliary functions.
 - iii) Proper operation of remote annunciators.
 - iv) Proper operation of trouble lamps and devices.
 - b) Verifying all switches and lamps are properly labeled.
 - c) Verifying correct zone annunciation at main terminal and sub terminals on all functional tests. If not correct, make changes to correct the problem.
 - d) Test Smoke and Duct Detectors using an approved smoke generating machine, punk stick, or other methods acceptable to the manufacturer. Test for trouble indication by removing from the circuit, where applicable
 - e) Test Heat Detectors by increasing the temperature on rate of rise detectors. Heat from test equipment should be variable so as to measure detectors at 15 degrees per minute rate change. (Heat detectors will be replaced at successful bidder's cost if activated).
 - f) Test Pull Stations- Verify by pulling down handle.
 - g) Test Tamper Switches by closing valve 25%. Verify proper annunciation and audible signaling.
 - h) Test Door Holders by checking for release on alarm. Door should close rapidly and completely. (This Test requires that the appropriate medical staff be notified prior to testing at Hospital locations).
 - i) Test Fan Shutdown depending on system design; verify when and how shutdown is accomplished. Check as necessary to assure proper operation.
 - j) Test Signal Devices. (Audible) for proper audibility using a UL approved decibel meter. Signal should be at least 15DB higher than the ambient noise level and not less that 80DB. (Visual) for proper illumination.

EMERGENCY RESPONSE:

Vendor will provide emergency service. Response time for emergency service will not exceed two (2) hours. Responding technicians will have material available to promptly affect temporary or permanent repair to restore system. Time and material slips for emergency work will be provided to the agency within 5 business days. These may be presented or mailed to agency contact. Should additional work be required to make final repairs to the emergency condition, a proposal must be submitted and approved prior to work commencing. The proposal will include all work necessary to accomplish the specific task, including work not necessarily performed by the primary trade involved. For example, but not limited to: repair of walls and ceilings damaged by water for sprinkler pipe failure, demolition (and repair) for access to work, wiring (including power) for replaced devices, insulation/covering of pipes, etc.

CODE CHANGES AND EQUIPMENT RECALL:

Vendor will inform agency of any code changes upon adoption by the state of Rhode Island and equipment recalls. Upon direction of the agency, the vendor will provide written proposals for work required to make system compliant or replace recalled equipment.

PROPOSALS AND INVOICES:

All proposals will state the number of hours, hourly labor rate, material cost according to conditions of this agreement and will be inclusive of all work, direct or indirect. Invoices will be structured in the same manner as the proposals and will be presented with supporting documents (job tickets, material slips, subcontractors' invoices, etc.). No charges other than parts & labor on the job – <u>no travel, no</u> fuel, no mileage, no miscellaneous charges, no portal-to-portal.

NOTE:

SEE APPENDIX "A" FOR FIRE ALARM COMPONENT QUANTITIES BROKEN DOWN PER BUILDING. NOT EVERY BUILDING LISTED WILL HAVE ACTUAL QUANTITIES. DOA IS NOT RESPONSIBLE FOR ERRORS AND OMMISIONS OF DEVICE COUNTS.

Payments/invoices/inspection reports are to be submitted for payment to:

Division of Capitol Assets Management and Maintenance Department of Administration 1 Capitol Hill, Providence RI, 02908-5853

NO PAYMENTS WILL BE PROCESSED UNLESS THE FOLLOWING REQUIREMNTS ARE COMPLETE.

- 1. UNIFORM TEST REPORT IS SIGNED BY BUILDING MANAGEMENT.
- 2. THE APPROPIATE TEST REPORTS ARE COMPLETED AND SIGNED BY THE TESTING AGENCY.
- **3.** THE CORRECT DATA IS FILLED OUT ON THE TOP PORTION OF THE UNIFORM FIRE ALARM TEST REPORT AND SPRINKLER TEST SHEET (BUILDING ADDRESS, PROTECTED PREMISES, MASTER BOX I.D. # ETC.)
- 4. IMPAIRMENTS FOUND ARE LISTED CLEARLY AND EXACT LOCATION IS MARKED. THE STATE OF RHODE ISLAND RESERVES THE RIGHT TO REPAIR THE FIRE ALARM SYSTEM WITH ITS OWN ELECTRICIAN(S). THIS SHALL BE DECIDED ON A CASE BY CASE DECISION AND WILL NOT BE CONSIDERED NORMAL PRACTICE.
- 5. THE BILL IS NOT TO SUBMIITTED FOR PAYMENT UNLESS THE ENTIRE SECTION OR GROUP IS COMPLETED. IF THIS CANNOT BE OBTAINED PAYMENT WILL NOT BE PROCESSED. ALL EXCEPTIONS SHALL BE FORWARDED IN WRITING. PAYMENT WILL BE PROCESSED AFTER WRITTEN RESPONSE FROM THE STATE OF RHODE ISLAND DEPARTMENT OF ADMINISTATION IS ATTATCHED TO THE AMMENDED REQUEST FOR PAYMENT.
- 6. ALL EXCEPTIONS, ALTERNATES, CHANGE ORDERS OR VARIANCES FROM PROTOCAL NEEDS TO BE PRE-APPROVED BY THE STATE OF RHODE ISLAND DEPARTMENT OF ADMINISTATION PRIOR TO WORK IS COMPLETED. NO PAYMENTS CAN BE PROCESSED WITHOUT A PURCHASE ORDER

SECTION 1 SUB SECTION 1:

LISTED BUILDINGS FIRE ALARM SYSTEMS ONLY- PASTORE CENTER, CRANSTON

<u>PLEASE NOTE</u>: SERVICE REQUIRED FOR THIS SECTION IS FOR FIRE ALARM SYSTEMS ONLY. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS. DECEMBER 1, 2018

Building Name	Building Description (sprinklers)	<u>Address</u>	Masterbox #	<u>System/Model</u> <u>Type</u>	Quarterly <u>fire</u> required	<u>Bi-</u> <u>annual</u> <u>test</u> <u>required</u>
*Regan, Bldg	Partial, Fire Pump, 6 Story, 130,000 Sq Ft., Health Care	3 REGAN COURT	9986	FCI Addressable	YES	
*Adolph Meyer, Bldg	None, 3 Story, 85,000 Sq. Ft., Health Care	54 HOWARD AVE	9921	FCI Addressable	YES	
*Pinel, Bldg.	Partial, 3 Story, 32,000 Sq. Ft., Mixed	16 SCHESLER LANE	9911	Gamewell Flex Alert 3 (Soon to be FCI Addressable)	YES	
*Mathias, Bldg.	Full, 2 Story, 85,000 Sq. Ft., Mixed	2 REGAN COURT	9918	FCI Addressable	YES	
*Virks, Bldg.	Partial, 3 Story, 51,000 Sq. Ft., Health Care	3 WEST ROAD	9915	Simplex 4208	YES	
Benton Building	Full, 1 Story 35,00 Sq. Ft. Healthcare	45 HOWARD AVE	Radio	FCI Addressable	YES	
Control Center/Paint Shop Bldg.	Partial, 2 Story, 22, 000 Sq. Ft., Business	4 GARVEY RD	9947	FCI Addressable	YES	
Barry Hall, Bldg.	None, 3 Story, 46,000 Sq.	14 HARRINGTON RD	9923	FCI Addressable	YES	

Simpson, Bldg.	None, 3 Story, 46,000 Sq. Business	6 HARRINGTON RD	9922	Simplex 4208	YES	
Electrical-Stock Room	none,1 story	14 WEST ROAD	9946	FCI Addressable	YES	
Motor pool/Carpenter Shop	Partial, 1 Story, 16,000 Sq. Business	2 GARVEY ROAD	9927	FCI Addressable	YES	
Central Power Plant	Parteial,2 story	13 POWER RD	9941	FCI Addressable	YES	
Cottage 41	none,2 story	2 CHERRYDALE COURT	Local	FCI Addressable		YES
Cottage 42	none,2 story	4 CHERRYDALE COURT	Local	FCI Addressable		YES
Cottage 43	none,2 story	6 CHERRYDALE COURT	Local	FCI Addressable		YES
Sheet Metal Shop	none,1 story	8 GARVEY RD	Local	FCI Addressable		YES
Facilities Management Office	none,2 story	19 FOSTER RD	Local	FCI Addressable		YES
Central Laundry	none,2 story	15 PARK HILL ROAD	9942	Simplex 4208	YES	
*Aime Forand	Partial,3 story	600 NEW LONDEN AVE	9933	FCI Addressable	YES	
Hazard, Bldg.	Partial, 3 Story, 53,000 Sq. Ft., Business	41 WEST RD	9926	FCI Addressable	YES	
Louis Pasteur, Bldg.	Partial, 3 Story, 20,000 Sq. Ft., Business	25 HOWARD AVE	9916	FCI Addressable	YES	
Ben Rush, Bldg.	Partial, 3 Story, 22,000 Sq. Ft., Business	35 HOWARD AVE	9917	Simplex 4208	YES	
Harrington Hall, Bldg.	Partial, 2 Story, 16,000 Sq. Ft., Health Care	30 HOWARD AVE	9925	FCI Addressable	YES	
DOIT Operations Center	50 Service Ave Warwick RI	50 Service Ave Warwick RI	radio	FCI ADDRESSABLE	YES	

SECTION 1 SUB SECTION 2:

LISTED BUILDINGS SPRINKLER SYSTEMS ONLY- PASTORE CENTER, CRANSTON

<u>PLEASE NOTE</u>: SERVICE REQUIRED FOR THIS SECTION IS FOR SPRINKLER SYSTEMS ONLY. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS. DECEMBER 1, 2018

BUILDING IDENTIFICATION	BUILDING DESCRIPTION	ANNUAL FIRE PUMP TEST	<u>5 year</u> <u>standpipe</u> <u>test</u>
Regan, Bldg. #60	Partial, Fire Pump, 6 Story, 130,000 Sq. Ft., Health Care	October	Due 2018
Adolph Meyer, Bldg. #50	None, 3 Story, 85,000 Sq. Ft., Health Care		Due 2010Due 2018
Pinel, Bldg. #97	Partial, 3 Story, 32,000 Sq. Ft., Mixed		Due 2010Due 2018
Mathias, Bldg. #56	Full, 2 Story, 85,000 Sq. Ft., Mixed		Due 2010Due 2018
Virks, Bldg. #49	Partial, 3 Story, 51,000 Sq. Ft., business		Due 2010Due 2018
Aime Forand	Full,3 story, , Business	N/A	N/A
Benton Building	Full, 1 Story, 35,000 Sq. Ft., Health Care		Due 2010Due 2018
Barry Hall, Bldg. #52	None, 3 Story, 46,000 Sq. Ft., Business		Due 2010Due 2018
Simpson, Bldg. #54	None, 3 Story, 46,000 Sq. Ft., Business		Due 2010Due 2018
Hazard, Bldg. #74	Partial, 3 Story, 53,000 Sq. Ft., Business		Due 2010Due 2018
Louis Pasteur, Bldg. #57	Partial, 3 Story, 20,000 Sq. Ft., Business		Due 2010Due 2018
Ben Rush, Bldg. #55	Partial, 3 Story, 22,000 Sq. Ft., Business		Due 2010Due 2018
Harrington Hall, Bldg. #58	Partial, 2 Story, 16,000 Sq. Ft., Health Care		Due 2010Due 2018

SECTION 1

SUB SECTION 3A & B:

LISTED BUILDINGS, ZAMBARANO, PASCOAG

PLEASE NOTE: SERVICE REQUIRED FOR THIS SECTION IS BOTH SPRINKLER AND FIRE ALARM. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS DECEMBER 1, 2018

BUILDING IDENTIFICATION	BUILDING DESCRIPTION	<u>ANNUAL</u> <u>FIRE PUMP</u> <u>TEST</u>	<u>5 year</u> <u>standpipe</u> <u>test</u>
*Main Hospital, Bldg. #2090,	Addressable FA (FCI), Standpipes, 4 Story,	FEBUARY	Sept. 2011
2090 Wallum Lake Road,	142,000 Sq. Ft., Health Care		
Pascoag Barnes/Danford, Bldg. #2088,	Addressable FA (Flex) W/ Pull Stations Only,	N/A	N/A
2088 Wallum Lake Road.	4 Story, 53, 000 Sq. Ft., Business	1N/A	IN/A
Pascoag	1 Story, 55, 000 54.1 d, Dubliess		
Providence Center, Bldg. #2198,	Addressable FA(FCI) Partial, 3 Story, 21,000	N/A	N/A
2198 Wallum Lake Road,	Sq. Ft., Healthcare		
Pascoag			
CI/Hamlet, Bldg. #2086, 2086	Addressable (Flex) W/ Simplex Sub Panel,	N/A	N/A
Wallum Lake Road, Pascoag	Dry System In Attic, 3 Story, 23,000 Sq. Ft.,		
	Warehouse		
Wastewater Treatment Plant,	Multiple Buildings, Addressable Aico Engr.,	N/A	N/A
Wallum Lake Road, Pascoag	Pull Stations Only		

SECTION 1 SUB SECTION 4(A, B – BOTH OPERATED BY ZAMBARANO) (C – ALL OPERATED BY RICLAS – STATEWIDE):

LISTED GROUP HOMES ZAMBARANO - RICLAS – SPRINKLER TESTING

PLEASE NOTE: THIS SECTION IS FOR BUILDINGS PROVIDING RESIDENTIAL CARE. ALL HAVE FIRE ALARM SYSTEMS AND THREE HAVE RESIDENTIAL SPRINKLER SYSTEMS THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS. (SEE APPENDEIX "A" FOR FIRE ALARM COMPONENT QUANTITIES)

SERVICE START DATE IS DECEMBER 1, 2018

BUILDING IDENTIFICATION	BUILDING DESCRIPTION
Mowry Group Home	Simplex Panel, Local, Sprinklers W/ Storage Tanks 3,000 Sq. Ft.,
80 Mowry Avenue	Residential
North Smithfield	
East Wallum Lake Group Home	Simplex Panel, Local, Sprinkler W/ Storage Tanks, 3,000 Sq. Ft.,
1710 East Wallum Lake Road,	Residential
Pascoag	
1 YEAR FLOW TEST I	TO BE CONDUCTED IN JULY

RICLAS	RICLAS GROUP HOMES: INCLUDING BUT NOT LIMITED TO & ADDITIONAL MAY BE ADDED AS NEEDED				
TYPE	STREET ADDRESS	CITY/TOWN	SYSTEM COMPONENTS		
Group Home	87 Carolina Back Road	Charlestown			
Group Home	24 Pasture Lane	Charlestown			
Group Home	4661 South County Trail	Charlestown			
Group Home	204Station Street	Coventry			
Group Home	1 Whitman Road	Coventry			
Group Home	599 Oaklawn Avenue	Cranston			
Group Home	265 Hallville Road	Exeter			
Group Home	136 Lantern Lane	Exeter			
Group Home	15 Veteran's Place	Exeter			
Group Home	80 William Reynolds Drive	Exeter			
Storage	65 Highview Avenue	Hope Valley			

Group Home	141 Spring Street	Hope Valley	
Group Home	123 Scituate Avenue	Johnston	
Group Home	317 Hatchery Road	N. Kingstown	
Group Home	586 Stony Lane	N. Kingstown	
Group Home	61 K G Ranch Road	Richmond	
Group Home	122 Kenyon Hill Trail	Richmond	
Group Home	8 Kenyon School Road	Richmond	
Group Home	9 Wood Road	Richmond	
Group Home	1230 Broadrock Road	S. Kingstown	
Group Home	794 Old Shannock Road	S. Kingstown	
Group Home	100 Stonehenge Road	S. Kingstown	
Group Home	65 West Independence Way	S. Kingstown	
Group Home	551 Putnum Pike	Smithfield	
Group Home	384 Henry Brown Road	W. Greenwich	
Group Home	225 Coolidge Avenue	Woonsocket	

SECTION 1 SUB SECTION 5 (A, B – BOTH OPERATED BY ZAMBARANO) (C – ALL OPERATED BY RICLAS – STATEWIDE):

LISTED GROUP HOMES ZAMBARANO - RICLAS – FIRE ALARM TESTING

PLEASE NOTE: THIS SECTION IS FOR <u>FIRE ALARM SYSTEMS</u> FOR TESTING AND SERVICE.THE TESTING AND PAPERWORK IS TO SATISFY THE STATE REGULATIONS.

SERVICE START DATE IS DECEMBER 1, 2018

Mowry Group Home
80 Mowry Avenue
North Smithfield
East Wallum Lake Group Home
1710 East Wallum Lake Road,
Pascoag

RICLA	RICLAS GROUP HOMES: INCLUDING BUT NOT LIMITED TO & ADDITIONAL MAY BE ADDED AS NEEDED		
TYPE	STREET ADDRESS	CITY/TOWN	SYSTEM COMPONENTS
Group Home	87 Carolina Back Road	Charlestown	
Group Home	24 Pasture Lane	Charlestown	
Group Home	4661 South County Trail	Charlestown	
Group Home	204Station Street	Coventry	
Group Home	1 Whitman Road	Coventry	
Group Home	599 Oaklawn Avenue	Cranston	
Group Home	265 Hallville Road	Exeter	
Group Home	136 Lantern Lane	Exeter	
Group Home	15 Veteran's Place	Exeter	
Group Home	80 William Reynolds Drive	Exeter	
Storage	65 Highview Avenue	Hope Valley	
Group Home	141 Spring Street	Hope Valley	
Group Home	123 Scituate Avenue	Johnston	

Group Home	317 Hatchery Road	N. Kingstown	
Group Home	586 Stony Lane	N. Kingstown	
Group Home	61 K G Ranch Road	Richmond	
Group Home	122 Kenyon Hill Trail	Richmond	
Group Home	8 Kenyon School Road	Richmond	
Group Home	9 Wood Road	Richmond	
Group Home	1230 Broadrock Road	S. Kingstown	
Group Home	794 Old Shannock Road	S. Kingstown	
Group Home	100 Stonehenge Road	S. Kingstown	
Group Home	65 West Independence Way	S. Kingstown	
Group Home	551 Putnum Pike	Smithfield	
Group Home	384 Henry Brown Road	W. Greenwich	
Group Home	225 Coolidge Avenue	Woonsocket	

SECTION 1 SUB SECTION 6:

DLT CENTER GENERAL COMPLEX, 1511 PONTIAC AVENUE, CRANSTON

PLEASE NOTE: THIS SECTION IS FOR <u>FIRE ALARM SYSTEM</u> FOR BUILDINGS 68, 69, 70, 71, 72, AND 73. BUILDINGS ARE CONNECTED AND SYSTEM IS CONFIGURED AS FOR SINGLE BUILDING. EDWARDS ADDRESSABLE SYSTEM. DISPLAY PANEL, ANNUNCIATOR AND MASTER BOX LOCATED IN BUILDING 73 ALSO SERVICES DEVICES IN BUILDINGS 72 AND 73. COMMUNICATION PANEL LOCATED IN BUILDING 69 SERVICES DEVICES IN BUILDINGS 68 AND 69. COMMUNICATION PANEL IN BUILDING 71 SERVICES DEVICES IN BUILDINGS 70 – 71. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS DECEMBER 1, 2018.

SECTION 1 SUB SECTION 7:

CENTER GENERAL COMPLEX BUILDINGS, 1511 PONTIAC AVENUE, CRANSTON

PLEASE NOTE: THIS SECTION IS FOR <u>SPRINKLER AND FIRE SUPPRESSION SYSTEMS</u> FOR BUILDINGS 68, 69, 70, 71, 72, AND 73. SERVICE START DATE IS DECEMBER 1, 2018

ALL BUILDINGS HAVE SPRINKLER SYSTEMS. BUILDINGS 68, 69 AND 71 HAVE BOTH WET AND DRY SYSTEMS. BUILDINGS 69 AND 72 ALSO HAVE FM200 SYSTEMS. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS DECEMBER 1, 2018.

SECTION 1 SUB SECTION 8:

DLT FIELD OFFICE, 219 POND STREET, WOONSOCKET 1330 MAIN STREET, WEST WARWICK

PLEASE NOTE: THIS SECTION IS FOR FIRE ALARM SYSTEM AND SPRINKLER TESTING. SYSTEM ARE ADDRESSABLEAND AND ARE LOCAL ALARM ONLY. BUILDING IS ONE-STORY AND OCCUPANCY IS BUSINESS. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS DECEMBER 1, 2018.

SECTION 1 SUB SECTION 9: 50 SERVCE AVE (DOIT) SUPPRESSION SYSTEMS

PLEASE NOTE: THIS SECTION IS FOR <u>SUPPRESSION SYSTEMS</u> FOR TESTING AND SERVICE. THE FIRE ALARM SYSTEM IS IDENTIFIED. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS..

SECTION 1 SUB SECTION 10:

RI VETERAN'S HOME, 480 METACOM AVENUE, BRISTOL RI

PLEASE NOTE: THIS SECTION IS FOR FIRE ALARM SYSTEM ONLY. SYSTEM IS AN ADDRESSABLE (FCI) ADDRESSABLE SYSTEM. DISPLAY PANEL, ANNUNCIATOR AND MASTER BOX LOCATED IN THE MAIN BUILDING. 1 BUILDING IS TWO-STORY WITH AND OCCUPANCY IS BUSINESS AND HEALTH CARE.THE SECOND BUILDING IS A GARAGE WITH THE FACILITIES SUPPRESSION PUMP STATION, THE THIRD BUILDING IS THE MAIN PARKING GARAGE. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS DECEMBER 1, 2018.

SECTION 1 SUB SECTION 11:

RI VETERAN'S HOME, 480 METACOM AVENUE, BRISTOL RI

PLEASE NOTE: THIS SECTION IS FOR <u>SRINKLER AND FIRE (COOKING) SUPPRESSION SYSTEMS</u> FOR TESTING AND SERVICE. THE FIRE ALARM SYSTEM IS ADDRESSABLE (FCI) ADDRESSABLE SYSTEM. DISPLAY PANEL, ANNUNCIATOR AND MASTER BOX LOCATED IN THE MAIN BUILDING. 1 BUILDING IS TWO-STORY WITH AND OCCUPANCY IS BUSINESS AND HEALTH CARE THE MAIN BUILDING BUILDINGS AND FIRE PUMP AREA IN THE GARAGE HAS SPRINKLER SYSTEMS. THEY BOTH HAVE WET AND DRY SYSTEMS. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

START DATE IS DECEMBER 1, 2018

SECTION TWO

SECTION 2 SUB SECTION 1A: CAPITOL HILL FIRE BUILDINGS-FIRE ALARM TESTING

PLEASE NOTE: THIS SECTION IS FOR FIRE ALARM SYSTEM ONLY. SYSTEMS ARE IDENTIFIED BELOW. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

SERVICE START DATE IS DECEMBER 1, 2018.

building identification	building address	panel/system config.
CRANSTON ARMORY	217 CRANSTON ST PROVIDENCE	MIRCOM ADDRESSABLE
CANNON BLDG	3 CAPITOL HILL PROVIDENCE	FCI ADDRESSABLE
VETS MEMORIAL AUDITORIUM	83 PARK ST PROVIDENCE	SIMPLEX ADDRESSABLE
STATE HOUSE	90 SMITH ST PROVIDENCE	FCI ADDRESSABLE
POWERS BLDG	1 CAPITOL HILL PROVIDENCE	NOTIFIER ADDRESSABLE
Old State House	150 BENEFIT ST PROVIDENCE	SIMPLEX CONVENTIONAL
STATE OFFICE BLDG (DOT)	2 CAPITOL HILL PROVIDENCE	FCI ADDRESSABLE
CHAPIN HEALTH LAB	50 ORMS ST PROVIDENCE	FCI ADDRESSABLE

SECTION 2 SUB SECTION 1B AND C: CAPITOL HILL BUILDINGS

PLEASE NOTE: THIS SECTION IS FOR <u>SPRINKLER SYSTEMS</u> FOR TESTING AND SERVICE. THE FIRE ALARM SYSTEM IS IDENTIFIED BELOW. THE POWERS BUILDING HAS WET SYSTEM IN THE BUILDING AND DRY SYSTEM IN THE GARAGE AREA. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

START DATE IS DECEMBER 1, 2018.

		Panel/system
building identification	building address	config.
CRANSTON ARMORY	217 CRANSTON ST	Mircom
	PROVIDENCE	ADDRESSABLE
CANNON BLDG	3 CAPITOL HILL	FCI
	PROVIDENCE	ADDRESSABLE
VETS MEMORIAL	83 PARK ST	SIMPLEX
AUDITORIUM	PROVIDENCE	ADDRESSABLE
STATE HOUSE	90 SMITH ST	FCI
	PROVIDENCE	ADDRESSABLE
POWERS BLDG	1 CAPITOL HILL	NOTIFIER
	PROVIDENCE	ADDRESSABLE
BICENTENNIAL BLDG	150 BENEFIT ST	SYMPLEX
	PROVIDENCE	CONVENTIONAL

STATE OFFICE BLDG	2 CAPITOL HILL PROVIDENCE	FCI ADDRESSABLE
HEALTH LAB	50 ORMS ST PROVIDENCE	FCI ADDRESSABLE

SECTION 2 SUB SECTION 1D: CAPITOL HILL BUILDINGS SUPPRESSION SYSTEMS

PLEASE NOTE: THIS SECTION IS FOR <u>SUPPRESSION SYSTEMS</u> FOR TESTING AND SERVICE. THE FIRE ALARM SYSTEM IS IDENTIFIED. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

• **COMPUTER SUPPRESSION SYSTEM HAS BEEN INSTALLED, QUATERLY TESTING NOT PREFORMED SHALL NOT BE CONSIDERED BILLABLE.

START DATE IS DECEMBER 1, 2018

Suppression System Testing (Bi annual).

building identification	building address	<u>panel/system</u> <u>config.</u>
		EGI
CANNON BLDG 1 cooking suppression Sys.	3 CAPITOL HILL PROVIDENCE	FCI ADDRESSABLE
STATE HOUSE 1 cooking suppression Sys.	90 SMITH ST PROVIDENCE	FCI ADDRESSABLE
POWERS BLDG 3 cooking suppression Sys.	1 CAPITOL HILL PROVIDENCE	NOTIFIER ADDRESABLE
*1 Computer suppression Sys.		INERGEN
•		

SECTION 2 SUB SECTION 2: OMMITTED

SECTION 2 SUB SECTION 3:

OMMITTED

SECTION 2 SUB SECTION 4:

STEDMAN GOVERNMENT CENTER-FIRE ALARM

CONTACT: PROVIDENCE DCAMM OFFICE 401-222-6200

PLEASE NOTE: THIS SECTION IS FOR FIRE ALARM SYSTEM ONLY. SYSTEM IS CONVENTIONAL ESL FIRE ALARM SYSTEM THAT TRIPS A LOCAL ENERGY MASTER BOX LOCATED IN THE MAIN BUILDING. THE OCCUPANCY IS BUISNESS. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

**A NEW SYSTEM FIRE SYSYTEM IS TO BE INSTALLED, TESTING SHALL BEGIN AFTER FINAL ACCEPTANCE TEST (AHJ TO DETERMINE). PLEASE PROVIDE AN ADDITIONAL PRICE THAT WILL REFLECT THE TESTING FOR THE NEW SYSTEM INCLUDING ALL NEW SPRINKLER AND GENERATOR MONITOR EQUIPTMENT.

SERVICE START DATE IS DECEMBER 1, 2018

FIRE ALARM TESTING SITE			
STEDMAN BLDG	4808 TOWER HILL RD WAKEFIELD	TBD (ESL	
		CONVENTIONAL)	

SECTION 2 SUB SECTION 5:

STEDMAN GOVERNMENT CENTER-SPRINKLER SYSTEM

CONTACT: PROVIDENCE DCAMM OFFICE 401-222-6200

PLEASE NOTE: THIS SECTION IS FOR <u>FIRE SUPPRESSION SYSTEMS</u> FOR TESTING AND SERVICE. THE FIRE ALARM SYSTEM IS CONVENTIONAL FIRE ALARM ESL SYSTEM THAT TRIPS A LOCAL ENERGY MASTER BOX LOCATED IN THE MAIN BUILDING. THE OCCUPANCY IS BUISNESS. IT WILL HAVE A WET SYSTEM. THE TESTING AND PAPERWORK IS TO SATISFY BOTH THE STATE AND FEDERAL REGULATIONS.

*A NEW FIRE SPRINKLER SYSTEM IS TO BE INSTALLED. TESTING SHALL BEGIN AFTER FINAL ACCEPTANCE TEST (AHJ TO DETERMINE). BILLING WILL COMMENCE ONCE SYSTEM IS COMMISIONED AND AHJ DETERMINES NEXT TEST DATE AT THE FINAL ACCEPTANCE TEST.

LABOR BREAK DOWN FOR SUPP	RESSION SYSTEMS	
STEDMAN BLDG	4808 TOWER HILL RD WAKEFIELD	TBD (ESL CONVENTIONAL)



Helpful Tips: -Vendor data entry areas are shaded yellow

BID SHEET

#7596691

Fire Alarm and Suppression Systems Repair, Inspection, and Maintenance

OPENING DATE 10/25/2018 at 11:30 am (EST)

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Line	Item Description	Term Dates	Unit	Unit Price
	Section 1 Subsection 1	<u>Term Dates</u>		
1	Labor-Fire Alarm-Pastore Ctr	12/1/18-6/30/2019	HOUR	
2	Labor-Fire Alarm-Pastore Ctr	7/1/19-6/30/2020	HOUR	
3	Labor-Fire Alarm-Pastore Ctr	7/1/20-6/30/2021	HOUR	
4	Labor-Fire Alarm-Pastore Ctr	7/1/21-6/30/2022	HOUR	
5	OvertimeFire Alarm-Pastore Ctr	12/1/18-6/30/2019	HOUR	
6	OvertimeFire Alarm-Pastore Ctr	7/1/19-6/30/2020	HOUR	
7	OvertimeFire Alarm-Pastore Ctr	7/1/20-6/30/2021	HOUR	
8	OvertimeFire Alarm-Pastore Ctr	7/1/21-6/30/2022	HOUR	
-	Section 1 Subsection 2			
9	Quarterly sprinkler testing Pastore Ctr listed bldg(s)	12/1/18-6/30/2019	OUARTER	
10	Quarterly sprinkler testing Pastore Ctr listed bldg(s)	7/1/19-6/30/2020	QUARTER	
11	Quarterly sprinkler testing Pastore Ctr listed bldg(s)	7/1/20-6/30/2021	QUARTER	
12	Quarterly sprinkler testing Pastore Ctr listed bldg(s)	7/1/21-6/30/2022	QUARTER	
13	Annual fire pump flow test, Regan building	12/1/18-6/30/2019	EACH	
13	Annual fire pump flow test, Regan building	7/1/19-6/30/2020	EACH	
15	Annual fire pump flow test, Regan building	7/1/20-6/30/2020	EACH	
16	Annual fire pump flow test, Regan building	7/1/21-6/30/2022	EACH	
17	Five year flow Pastore Ctr listed bldg(s)	1/1/21 0/30/2022	EACH	
18	Labor-Pastore Ctr	12/1/18-6/30/2019	HOUR	
19	Labor-Pastore Ctr	7/1/19-6/30/2020	HOUR	
20	Labor-Pastore Ctr	7/1/20-6/30/2020	HOUR	
20	Labor-Pastore Ctr	7/1/20-0/30/2021	HOUR	
22	Overtime-Pastore Ctr	12/1/18-6/30/2019	HOUR	
23	Overtime-Pastore Ctr	7/1/19-6/30/2020	HOUR	
23	Overtime-Pastore Ctr	7/1/20-6/30/2020	HOUR	
25	Overtime-Pastore Ctr	7/1/21-6/30/2022	HOUR	
23	Section 1 Subsection 3a	11121 013012022	noon	
26	Quarterly testing Zambarano listed bldg(s)	12/1/18-6/30/2019	QUARTER	
20	Quarterly testing Zambarano listed bldg(s)	7/1/19-6/30/2020	OUARTER	
28	Quarterly testing Zambarano listed bldg(s)	7/1/20-6/30/2020	QUARTER	
28	Quarterly testing Zambarano listed bldg(s)	7/1/20-0/30/2022	QUARTER	
30	Labor-fire alarm-Zambarano	12/1/18-6/30/2019	HOUR	
31	Labor-fire alarm-Zambarano	7/1/19-6/30/2019	HOUR	
32	Labor-fire alarm-Zambarano	7/1/20-6/30/2020	HOUR	
32	Labor-fire alarm-Zambarano	7/1/20-0/30/2021	HOUR	
34	Overtimefire alarm-Zambarano	12/1/18-6/30/2019	HOUR	
35	Overtimefire alarm-Zambarano	7/1/19-6/30/2019	HOUR	
36	Overtimefire alarm-Zambarano	7/1/20-6/30/2020	HOUR	
30	Overtimefire alarm-Zambarano	7/1/20-0/30/2021	HOUR	
57	Section 1 Subsection 3b	//1/21-0/30/2022	HOUK	
38	Quarterly testing Zambarano listed bldg(s)	12/1/18-6/30/2019	OUADTED	
38			QUARTER	
40	Quarterly testing Zambarano listed bldg(s) Quarterly testing Zambarano listed bldg(s)	7/1/19-6/30/2020 7/1/20-6/30/2021	QUARTER QUARTER	
41	Quarterly testing Zambarano listed bldg(s)	7/1/21-6/30/2022	QUARTER	
42	One year flow Zambarano listed bldg(s)	12/1/18-6/30/2019	EACH	
43	One year flow Zambarano listed bldg(s)	7/1/19-6/30/2020	EACH	
44 45	One year flow Zambarano listed bldg(s) One year flow Zambarano listed bldg(s)	7/1/20-6/30/2021 7/1/21-6/30/2022	EACH EACH	



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ine	Item Description	Term Dates	Unit	Unit Price
46	Fire Pump test Zambarano	12/1/18-6/30/2019	EACH	<u>omernee</u>
47	Fire Pump test Zambarano	7/1/19-6/30/2020	EACH	
48	Fire Pump test Zambarano	7/1/20-6/30/2020	EACH	
49	Fire Pump test Zambarano	7/1/21-6/30/2022	EACH	
50	Labor-Zambarano	12/1/18-6/30/2022	HOUR	
51	Labor-Zambarano	7/1/19-6/30/2020	HOUR	
52	Labor-Zambarano	7/1/20-6/30/2021	HOUR	
53	Labor-Zambarano	7/1/21-6/30/2022	HOUR	
54	Overtime-Zambarano	12/1/18-6/30/2019	HOUR	
55	Overtime-Zambarano	7/1/19-6/30/2020	HOUR	
56	Overtime-Zambarano	7/1/20-6/30/2021	HOUR	
57	Overtime-Zambarano	7/1/21-6/30/2022	HOUR	
51	Section 1 Subsection 4a	11121 013012022	nook	
58	Bi annual sprinkler testing (Mowry Group Home)	12/1/18-6/30/2019	EACH	
59	Bi annual sprinkler testing (Mowry Group Home)	7/1/19-6/30/2020	EACH	
60	Bi annual sprinkler testing (Mowry Group Home)	7/1/20-6/30/2020	EACH	
61	Bi annual sprinkler testing (Mowry Group Home)	7/1/21-6/30/2022	EACH	
62	Labor- Mowry Group Home	12/1/18-6/30/2019	HOUR	
63	Labor- Mowry Group Home	7/1/19-6/30/2020	HOUR	
64	Labor- Mowry Group Home	7/1/20-6/30/2021	HOUR	
65	Labor- Mowry Group Home	7/1/21-6/30/2022	HOUR	
66	Overtime- Mowry Group Home	12/1/18-6/30/2019	HOUR	
67	Overtime- Mowry Group Home	7/1/19-6/30/2020	HOUR	
68	Overtime- Mowry Group Home	7/1/20-6/30/2020	HOUR	
69	Overtime- Mowry Group Home	7/1/21-6/30/2022	HOUR	
09	Section 1 Subsection 4b	//1/21-0/30/2022	nook	
70	Bi annual sprinkler testing (East Wallum Lake Group Home)	12/1/18-6/30/2019	EACH	
70	Bi annual sprinkler testing (East Waltum Lake Group Home)	7/1/19-6/30/2020	EACH	
72	Bi annual sprinkler testing (East Waltum Lake Group Home) Bi annual sprinkler testing (East Waltum Lake Group Home)	7/1/20-6/30/2020	EACH	
73	Bi annual sprinkler testing (East Waltum Lake Group Home)	7/1/21-6/30/2022	EACH	
74	Labor- East Wallum Lake GH	12/1/18-6/30/2019	HOUR	
75	Labor- East Wallum Lake GH	7/1/19-6/30/2020	HOUR	
76	Labor- East Wallum Lake GH	7/1/20-6/30/2020	HOUR	
77	Labor- East Wallum Lake GH	7/1/21-6/30/2022	HOUR	
78	Overtime- East Wallum Lake GH	12/1/18-6/30/2019	HOUR	
79	Overtime- East Wallum Lake GH	7/1/19-6/30/2020	HOUR	
80	Overtime- East Wallum Lake GH	7/1/20-6/30/2020	HOUR	
80	Overtime- East Wallum Lake GH	7/1/21-6/30/2022	HOUR	
01	Section 1 Subsection 4c	1/1/21-0/30/2022	HOUK	
82	Bi annual sprinkler testing (RICLAS listed bldgs)	12/1/18-6/30/2019	EACH	
82	Bi annual sprinkler testing (RICLAS listed bldgs)	7/1/19-6/30/2020	EACH	
83	Bi annual sprinkler testing (RICLAS listed bldgs)	7/1/20-6/30/2020		
84 85			EACH	
85	Bi annual sprinkler testing (RICLAS listed bldgs) Labor- (RICLAS listed bldgs)	7/1/21-6/30/2022 12/1/18-6/30/2019	EACH HOUR	
87 88	Labor- (RICLAS listed bldgs)	7/1/19-6/30/2020	HOUR	
	Labor- (RICLAS listed bldgs)	7/1/20-6/30/2021	HOUR	
89	Labor- (RICLAS listed bldgs)	7/1/21-6/30/2022	HOUR	
90 91	Overtime- (RICLAS listed bldgs) Overtime- (RICLAS listed bldgs)	12/1/18-6/30/2019 7/1/19-6/30/2020	HOUR HOUR	



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ne	Item Description	Term Dates	Unit	Unit Price
<u>92</u>		7/1/20-6/30/2021	HOUR	<u>Unit Price</u>
92 93	Overtime (RICLAS listed bldgs)	7/1/21-6/30/2022	HOUR	
15	Overtime- (RICLAS listed bldgs) Section 1 Subsection 5a	//1/21-6/30/2022	HOUR	
14		12/1/19 6/20/2010	OUADTED	
94	Quarterly fire alarm testing (Mowry Group Home)	12/1/18-6/30/2019	QUARTER	
95	Quarterly fire alarm testing (Mowry Group Home)	7/1/19-6/30/2020	QUARTER	
06	Quarterly fire alarm testing (Mowry Group Home)	7/1/20-6/30/2021	QUARTER	
97	Quarterly fire alarm testing (Mowry Group Home)	7/1/21-6/30/2022	QUARTER	
8	Labor- Mowry Group Home	12/1/18-6/30/2019	HOUR	
99	Labor- Mowry Group Home	7/1/19-6/30/2020	HOUR	
00	Labor- Mowry Group Home	7/1/20-6/30/2021	HOUR	
01	Labor- Mowry Group Home	7/1/21-6/30/2022	HOUR	
02	Overtime- Mowry Group Home	12/1/18-6/30/2019	HOUR	
.03	Overtime- Mowry Group Home	7/1/19-6/30/2020	HOUR	
04	Overtime- Mowry Group Home	7/1/20-6/30/2021	HOUR	
05	Overtime- Mowry Group Home	7/1/21-6/30/2022	HOUR	
	Section 1 Subsection 5b			
06	Quarterly fire alarm testing (East Wallum Lake Group Home)	12/1/18-6/30/2019	EACH	
07	Quarterly fire alarm testing (East Wallum Lake Group Home)	7/1/19-6/30/2020	EACH	
08	Quarterly fire alarm testing (East Wallum Lake Group Home)	7/1/20-6/30/2021	EACH	
09	Quarterly fire alarm testing (East Wallum Lake Group Home)	7/1/21-6/30/2022	EACH	
10	Labor- East Wallum Lake GH	12/1/18-6/30/2019	HOUR	
11	Labor- East Wallum Lake GH	7/1/19-6/30/2020	HOUR	
12	Labor- East Wallum Lake GH	7/1/20-6/30/2021	HOUR	
13	Labor- East Wallum Lake GH	7/1/21-6/30/2022	HOUR	
14	Overtime- East Wallum Lake GH	12/1/18-6/30/2019	HOUR	
15	Overtime- East Wallum Lake GH	7/1/19-6/30/2020	HOUR	
16	Overtime- East Wallum Lake GH	7/1/20-6/30/2021	HOUR	
17	Overtime- East Wallum Lake GH	7/1/21-6/30/2022	HOUR	
	Section 1 Subsection 5c			
	RICLAS (listed bldgs)			
18	Quarterly fire alarm testing (RICLAS listed bldgs)	12/1/18-6/30/2019	QUARTER	
19	Quarterly fire alarm testing (RICLAS listed bldgs)	7/1/19-6/30/2020	QUARTER	
20	Quarterly fire alarm testing (RICLAS listed bldgs)	7/1/20-6/30/2021	QUARTER	
21	Quarterly fire alarm testing (RICLAS listed bldgs)	7/1/21-6/30/2022	QUARTER	
22	Labor- (RICLAS listed bldgs)	12/1/18-6/30/2019	HOUR	
23	Labor (RICLAS listed bldgs)	7/1/19-6/30/2020	HOUR	
24	Labor (RICLAS listed bldgs)	7/1/20-6/30/2021	HOUR	
25	Labor (RICLAS listed bldgs)	7/1/21-6/30/2022	HOUR	
26	Overtime- (RICLAS listed bldgs)	12/1/18-6/30/2019	HOUR	
27	Overtime- (RICLAS listed bldgs)	7/1/19-6/30/2020	HOUR	
28	Overtime- (RICLAS listed bldgs)	7/1/20-6/30/2020	HOUR	
.0 !9	Overtime- (RICLAS listed bldgs)	7/1/21-6/30/2022	HOUR	
.,	Section 1 Subsection 6	//1/21-0/30/2022	nook	
30	Quarterly fire alarm testing (Center General Complex)	12/1/18-6/30/2019	OUARTER	
80 81			~	
	Quarterly fire alarm testing (Center General Complex)	7/1/19-6/30/2020	QUARTER	
32	Quarterly fire alarm testing (Center General Complex)	7/1/20-6/30/2021	QUARTER	
33 34	Quarterly fire alarm testing (Center General Complex)	7/1/21-6/30/2022	QUARTER	
	Labor-Center General Alarm	12/1/18-6/30/2019	HOUR	



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		.		
Line_	Item Description	<u>Term Dates</u>	<u>Unit</u>	<u>Unit Price</u>
136		7/1/20-6/30/2021	HOUR	
137	Labor-Center General Alarm	7/1/21-6/30/2022	HOUR	
138	Overtime-Center General Al	12/1/18-6/30/2019	HOUR	
139		7/1/19-6/30/2020	HOUR	
140		7/1/20-6/30/2021	HOUR	
141		7/1/21-6/30/2022	HOUR	
	Section 1 Subsection 7			
142	Quarterly sprinkler testing (Center General Complex)	12/1/18-6/30/2019	QUARTER	
143		7/1/19-6/30/2020	QUARTER	
144		7/1/20-6/30/2021	QUARTER	
145		7/1/21-6/30/2022	QUARTER	
146	Semi-Annual FM200 testing (Center General Complex)	12/1/18-6/30/2019	EACH	
147		7/1/19-6/30/2020	EACH	
148		7/1/20-6/30/2021	EACH	
149		7/1/21-6/30/2022	EACH	
150	One year flow (Center General Complex)	12/1/18-6/30/2019	EACH	
151	One year flow (Center General Complex)	7/1/19-6/30/2020	EACH	
152	One year flow (Center General Complex)	7/1/20-6/30/2021	EACH	
153	One year flow (Center General Complex)	7/1/21-6/30/2022	EACH	
154	Labor-Center General Complex	12/1/18-6/30/2019	HOUR	
155	Labor-Center General Complex	7/1/19-6/30/2020	HOUR	
156	Labor-Center General Complex	7/1/20-6/30/2021	HOUR	
157	Labor-Center General Complex	7/1/21-6/30/2022	HOUR	
158	Overtime- Center General Complex	12/1/18-6/30/2019	HOUR	
159	Overtime- Center General Complex	7/1/19-6/30/2020	HOUR	
160	Overtime- Center General Complex	7/1/20-6/30/2021	HOUR	
161	Overtime- Center General Complex	7/1/21-6/30/2022	HOUR	
	Section 1 Subsection 8			
162	*Quarterly fire alarm testing and fire suppression testing DLT West Warwick & Woons	12/1/18-6/30/2019	QUARTER	
163	*Quarterly fire alarm testing and fire suppression testing DLT West Warwick & Woons		QUARTER	
164	*Quarterly fire alarm testing and fire suppression testing DLT West Warwick & Woons		QUARTER	
165	*Quarterly fire alarm testing and fire suppression testing DLT West Warwick & Woons		QUARTER	
166		12/1/18-6/30/2019	HOUR	
167		7/1/19-6/30/2020	HOUR	
168	Labor 1330 Main St, West Warwick Office	7/1/20-6/30/2021	HOUR	
169	Labor 1330 Main St, West Warwick Office	7/1/21-6/30/2022	HOUR	
170	Overtime 1330 Main St, West Warwick Office	12/1/18-6/30/2019	HOUR	
171		7/1/19-6/30/2020	HOUR	
172		7/1/20-6/30/2021	HOUR	
173		7/1/21-6/30/2022	HOUR	
174	Labor-DLT Woonsocket	12/1/18-6/30/2019	HOUR	
175		7/1/19-6/30/2020	HOUR	
176		7/1/20-6/30/2021	HOUR	
177		7/1/21-6/30/2022	HOUR	
178	Overtime-DLT Woonsocket	12/1/18-6/30/2019	HOUR	
179	Overtime-DLT Woonsocket	7/1/19-6/30/2020	HOUR	
180		7/1/20-6/30/2020	HOUR	
180		7/1/21-6/30/2022	HOUR	
101	Section 1 Subsection 9	11121-0/30/2022	noon	



Helpful Tips: -Vendor data entry areas are shaded yellow

BID SHEET

#7596691

Fire Alarm and Suppression Systems Repair, Inspection, and Maintenance

OPENING DATE 10/25/2018 at 11:30 am (EST)

QUESTIONS concerning this solicitation must be received by the Division of Purchases at max.righter@purchasing.ri.gov no later than Wednesday October 10th, 2018 @ 5:00pm (EST). Questions should be submitted in a Microsoft Word attachment. Please reference RFP# 7596691 on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

An electronic version of this bid sheet is requested to be submitted along with the hard copy of your bid proposal in Excel format on a CD.

Line	Item Description	Term Dates	Unit	Unit Price
182	*Quarterly fire alarm testing (Veteran's Home Complex)	12/1/18-6/30/2019	QUARTER	
183	*Quarterly fire alarm testing (Veteran's Home Complex)	7/1/19-6/30/2020	QUARTER	
184	*Quarterly fire alarm testing (Veteran's Home Complex)	7/1/20-6/30/2021	QUARTER	
185	*Quarterly fire alarm testing (Veteran's Home Complex)	7/1/21-6/30/2022	QUARTER	
186	Labor -(Veteran's Home Complex)-480 Metacom Avenue	12/1/18-6/30/2019	HOUR	
187	Labor -(Veteran's Home Complex)-480 Metacom Avenue	7/1/19-6/30/2020	HOUR	
188	Labor -(Veteran's Home Complex)-480 Metacom Avenue	7/1/20-6/30/2021	HOUR	
189	Labor -(Veteran's Home Complex)-480 Metacom Avenue	7/1/21-6/30/2022	HOUR	
190	Overtime-480 Metacom Avenue	12/1/18-6/30/2019	HOUR	
191	Overtime-480 Metacom Avenue	7/1/19-6/30/2020	HOUR	
192	Overtime-480 Metacom Avenu	7/1/20-6/30/2021	HOUR	
193	Overtime-480 Metacom Avenue	7/1/21-6/30/2022	HOUR	
	Section 1 Subsection 10			
194	Quarterly sprinkler testing (Veteran's Home Complex)	12/1/18-6/30/2019	QUARTER	
195	Quarterly sprinkler testing (Veteran's Home Complex)	7/1/19-6/30/2020	QUARTER	
196	Quarterly sprinkler testing (Veteran's Home Complex)	7/1/20-6/30/2021	QUARTER	
197	Quarterly sprinkler testing (Veteran's Home Complex)	7/1/21-6/30/2022	QUARTER	
198	1 year flow (Veteran's Home Complex)	12/1/18-6/30/2019	EACH	
199	1 year flow (Veteran's Home Complex)	7/1/19-6/30/2020	EACH	
200	1 year flow (Veteran's Home Complex)	7/1/20-6/30/2021	EACH	
201	1 year flow (Veteran's Home Complex)	7/1/21-6/30/2022	EACH	
202	Overtime- Veteran's Home Complex	12/1/18-6/30/2019	HOUR	
203	Overtime- Veteran's Home Complex	7/1/19-6/30/2020	HOUR	
204	Overtime- Veteran's Home Complex	7/1/20-6/30/2021	HOUR	
205	Overtime- Veteran's Home Complex	7/1/21-6/30/2022	HOUR	
	Section 2 Subsection 1			
206	Labor-CAPITOL HILL	12/1/18-6/30/2019	HOUR	
207	Labor-CAPITOL HILL	7/1/19-6/30/2020	HOUR	
208	Labor-CAPITOL HILL	7/1/20-6/30/2021	HOUR	
209	Labor-CAPITOL HILL	7/1/21-6/30/2022	HOUR	
210	Overtime-CAPITOL HILL	12/1/18-6/30/2019	HOUR	
211	Overtime-CAPITOL HILL	7/1/19-6/30/2020	HOUR	
212	Overtime-CAPITOL HILL	7/1/20-6/30/2021	HOUR	
213	Overtime-CAPITOL HILL	7/1/21-6/30/2022	HOUR	
	Section 2 Subsection 2			
214	Quarterly sprinkler testing (CAPITOL HILL COMPLEX)	12/1/18-6/30/2019	QUARTER	
215	Quarterly sprinkler testing (CAPITOL HILL COMPLEX)	7/1/19-6/30/2020	QUARTER	
216	Quarterly sprinkler testing (CAPITOL HILL COMPLEX)	7/1/20-6/30/2021	QUARTER	
217	Quarterly sprinkler testing (CAPITOL HILL COMPLEX)	7/1/21-6/30/2022	QUARTER	
218	Annual fire pump test (CAPITOL HILL COMPLEX)	12/1/18-6/30/2019	EACH	
219	Annual fire pump test (CAPITOL HILL COMPLEX)	7/1/19-6/30/2020	EACH	
220	Annual fire pump test (CAPITOL HILL COMPLEX)	7/1/20-6/30/2021	EACH	
221	Annual fire pump test (CAPITOL HILL COMPLEX)	7/1/21-6/30/2022	EACH	
222	ANNUAL Flow TESTS (CAPITOL HILL COMPLEX)	12/1/18-6/30/2019	EACH	
223	ANNUAL Flow TESTS (CAPITOL HILL COMPLEX)	7/1/19-6/30/2020	EACH	
224	ANNUAL Flow TESTS (CAPITOL HILL COMPLEX)	7/1/20-6/30/2021	EACH	
225	ANNUAL Flow TESTS (CAPITOL HILL COMPLEX)	7/1/21-6/30/2022	EACH	
226	Labor- (CAPITOL HILL COMPLEX)	12/1/18-6/30/2019	HOUR	
227	Labor- (CAPITOL HILL COMPLEX)	7/1/19-6/30/2020	HOUR	



Helpful Tips: -Vendor data entry areas are shaded yellow

BID SHEET

#7596691

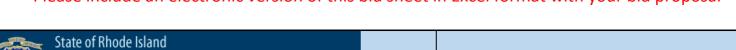
Fire Alarm and Suppression Systems Repair, Inspection, and Maintenance

OPENING DATE 10/25/2018 at 11:30 am (EST)

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Line	Item Description	Term Dates	Unit	Unit Price
228	Labor- (CAPITOL HILL COMPLEX)	7/1/20-6/30/2021	HOUR	
229	Labor- (CAPITOL HILL COMPLEX)	7/1/21-6/30/2022	HOUR	
230	Overtime- (CAPITOL HILL COMPLEX)	12/1/18-6/30/2019	HOUR	
231	Overtime- (CAPITOL HILL COMPLEX)	7/1/19-6/30/2020	HOUR	
232	Overtime- (CAPITOL HILL COMPLEX)	7/1/20-6/30/2021	HOUR	
233	Overtime- (CAPITOL HILL COMPLEX)	7/1/21-6/30/2022	HOUR	
	Section 2 Subsection 3			
234	BI ANNUAL ANSUL TEST (POWERS BULDING CAFATERIA)	12/1/18-6/30/2019	EACH	
235	BI ANNUAL ANSUL TEST (POWERS BULDING CAFATERIA)	7/1/19-6/30/2020	EACH	
236	BI ANNUAL ANSUL TEST (POWERS BULDING CAFATERIA)	7/1/20-6/30/2021	EACH	
237	BI ANNUAL ANSUL TEST (POWERS BULDING CAFATERIA)	7/1/21-6/30/2022	EACH	
238	BI ANNUAL ANSUL TEST (STATE HOUSE CAFATERIA)	12/1/18-6/30/2019	EACH	
239	BI ANNUAL ANSUL TEST (STATE HOUSE CAFATERIA)	7/1/19-6/30/2020	EACH	
240	BI ANNUAL ANSUL TEST (STATE HOUSE CAFATERIA)	7/1/20-6/30/2021	EACH	
240	BI ANNUAL ANSUL TEST (STATE HOUSE CAFATERIA)	7/1/21-6/30/2022	EACH	
242	BI ANNUAL TEST (INERGEN SUPPRESSION SYSTEM)	12/1/18-6/30/2019	EACH	
243	BI ANNUAL TEST (INERGEN SUPPRESSION SYSTEM)	7/1/19-6/30/2020	EACH	
244	BI ANNUAL TEST (INERGEN SUPPRESSION SYSTEM)	7/1/20-6/30/2021	EACH	
245	BI ANNUAL TEST (INERGEN SUPPRESSION SYSTEM)	7/1/21-6/30/2022	EACH	
245	Labor- (CAPITOL HILL COMPLEX)	12/1/18-6/30/2019	HOUR	
240	Labor- (CAPITOL HILL COMPLEX)	7/1/19-6/30/2020	HOUR	
247	Labor- (CAPITOL HILL COMPLEX)	7/1/20-6/30/2020	HOUR	
248	Labor- (CAPITOL HILL COMPLEX)	7/1/20-0/30/2021	HOUR	
-			HOUR	
250 251	Overtime- (CAPITOL HILL COMPLEX) Overtime- (CAPITOL HILL COMPLEX)	12/1/18-6/30/2019 7/1/19-6/30/2020	HOUR	
252 253	Overtime- (CAPITOL HILL COMPLEX)	7/1/20-6/30/2021	HOUR HOUR	
255	Overtime- (CAPITOL HILL COMPLEX) Section 2 Subsection 4	7/1/21-6/30/2022	HOUK	
254		12/1/19 6/20/2010	HOLD	
254	Labor-(50 Service Ave, Warwick)	12/1/18-6/30/2019	HOUR	
255	Labor-(50 Service Ave,Warwick)	7/1/19-6/30/2020	HOUR	
256	Labor-(50 Service Ave, Warwick)	7/1/20-6/30/2021	HOUR	
257	Labor-(50 Service Ave, Warwick)	7/1/21-6/30/2022	HOUR	
258	Overtime-(50 Service Ave,Warwick)	12/1/18-6/30/2019	HOUR	
259	Overtime-(50 Service Ave,Warwick)	7/1/19-6/30/2020	HOUR	
260	Overtime-(50 Service Ave,Warwick)	7/1/20-6/30/2021	HOUR	
261	Overtime-(50 Service Ave,Warwick)	7/1/21-6/30/2022	HOUR	
	Section 2 Subsection 5			
262	Quarterly sprinkler testing (50 Service Ave, Warwick)	12/1/18-6/30/2019	QUARTER	
263	Quarterly sprinkler testing (50 Service Ave, Warwick)	7/1/19-6/30/2020	QUARTER	
264	Quarterly sprinkler testing (50 Service Ave, Warwick)	7/1/20-6/30/2021	QUARTER	
265	Quarterly sprinkler testing (50 Service Ave, Warwick)	7/1/21-6/30/2022	QUARTER	
266	Annual fire pump test, (50 Service Ave,Warwick)	12/1/18-6/30/2019	EACH	
267	Annual fire pump test, (50 Service Ave, Warwick)	7/1/19-6/30/2020	EACH	
268	Annual fire pump test, (50 Service Ave, Warwick)	7/1/20-6/30/2021	EACH	
269	Annual fire pump test, (50 Service Ave, Warwick)	7/1/21-6/30/2022	EACH	
270	ANNUAL Flow TESTS ((50 Service Ave, Warwick)	12/1/18-6/30/2019	EACH	
271	ANNUAL Flow TESTS (50 Service Ave, Warwick)	7/1/19-6/30/2020	EACH	
272	ANNUAL Flow TESTS (50 Service Ave, Warwick)	7/1/20-6/30/2021	EACH	
273	ANNUAL Flow TESTS (50 Service Ave, Warwick)	7/1/21-6/30/2022	EACH	



	Division of Purchases department of administration	Helpful Tips: -Vendor data entry areas are shaded yellow											
BID SHEET #7596691 Fire Alarm and Suppression Systems Repair, Inspection, and Maintenance OPENING DATE 10/25/2018 at 11:30 am (EST)													
										NS concerning this solicitation must be received by the Division of Purchases at max.righter@put s should be submitted in a Microsoft Word attachment. Please reference RFP# 7596691 on all co Division of Purchases website as an addendum to this solicitation. It is the responsibi An electronic version of this bid sheet is requested to be submitted along with the	prrespondence. Questions lity of all interested parties	received, if any, to download th	will be posted on the Rhode Island is information.
									Vendor Name:				
									Line	Item Description	Term Dates	Unit	Unit Price
274	BI ANNUAL TEST(50 Service Ave,Warwick) INERGEN SUPPRESSION SYSTEM)		EACH										
275	BI ANNUAL TEST (50 Service Ave, Warwick) INERGEN SUPPRESSION SYSTEM)		EACH										
276	BI ANNUAL TEST (50 Service Ave, Warwick) INERGEN SUPPRESSION SYSTEM)		EACH										
277	BI ANNUAL TEST (50 Service Ave, Warwick) INERGEN SUPPRESSION SYSTEM)	7/1/21-6/30/2022	EACH										
278	Labor- (50 Service Ave, Warwick)	12/1/18-6/30/2019	HOUR										
279	Labor- (50 Service Ave, Warwick)	7/1/19-6/30/2020	HOUR										
280	Labor- (50 Service Ave, Warwick)	7/1/20-6/30/2021	HOUR										
281	Labor- (50 Service Ave, Warwick)	7/1/21-6/30/2022	HOUR										
282	Overtime- (50 Service Ave, Warwick)	12/1/18-6/30/2019	HOUR										
283	Overtime- (50 Service Ave, Warwick)	7/1/19-6/30/2020	HOUR										
284	Overtime- (50 Service Ave, Warwick)	7/1/20-6/30/2021	HOUR										
285	Overtime- (50 Service Ave, Warwick)	7/1/21-6/30/2022	HOUR										
	Section 2 Subsection 6												
286	Quarterly sprinkler testing (STEDMAN CENTER)	12/1/18-6/30/2019	QUARTER										
287	Quarterly sprinkler testing (STEDMAN CENTER)	7/1/19-6/30/2020	QUARTER										
288	Quarterly sprinkler testing (STEDMAN CENTER)	7/1/20-6/30/2021	QUARTER										

	Section 2 Subsection 6			
286	Quarterly sprinkler testing (STEDMAN CENTER)	12/1/18-6/30/2019	QUARTER	
287	Quarterly sprinkler testing (STEDMAN CENTER)	7/1/19-6/30/2020	QUARTER	
288	Quarterly sprinkler testing (STEDMAN CENTER)	7/1/20-6/30/2021	QUARTER	
289	Quarterly sprinkler testing (STEDMAN CENTER)	7/1/21-6/30/2022	QUARTER	
290	Annual fire pump test, (STEDMAN CENTER)	12/1/18-6/30/2019	EACH	
291	Annual fire pump test, (STEDMAN CENTER)	7/1/19-6/30/2020	EACH	
292	Annual fire pump test, (STEDMAN CENTER)	7/1/20-6/30/2021	EACH	
293	Annual fire pump test, (STEDMAN CENTER)	7/1/21-6/30/2022	EACH	
294	ANNUAL Flow TESTS (STEDMAN CENTER)	12/1/18-6/30/2019	EACH	
295	ANNUAL Flow TESTS (STEDMAN CENTER)	7/1/19-6/30/2020	EACH	
296	ANNUAL Flow TESTS (STEDMAN CENTER)	7/1/20-6/30/2021	EACH	
297	ANNUAL Flow TESTS (STEDMAN CENTER)	7/1/21-6/30/2022	EACH	
298	Labor- (STEDMAN CENTER)	12/1/18-6/30/2019	HOUR	
299	Labor- (STEDMAN CENTER)	7/1/19-6/30/2020	HOUR	
300	Labor- (STEDMAN CENTER)	7/1/20-6/30/2021	HOUR	
301	Labor- (STEDMAN CENTER)	7/1/21-6/30/2022	HOUR	
302	Overtime- (STEDMAN CENTER)	12/1/18-6/30/2019	HOUR	
303	Overtime- (STEDMAN CENTER)	7/1/19-6/30/2020	HOUR	
304	Overtime- (STEDMAN CENTER)	7/1/20-6/30/2021	HOUR	
305	Overtime- (STEDMAN CENTER)	7/1/21-6/30/2022	HOUR	
	Section 2 Subsection 7			
306	Labor- (STEDMAN CENTER)	12/1/18-6/30/2019	HOUR	
307	Labor- (STEDMAN CENTER)	7/1/19-6/30/2020	HOUR	
308	Labor- (STEDMAN CENTER)	7/1/20-6/30/2021	HOUR	
309	Labor- (STEDMAN CENTER)	7/1/21-6/30/2022	HOUR	
310	Overtime- (STEDMAN CENTER)	12/1/18-6/30/2019	HOUR	
311	Overtime- (STEDMAN CENTER)	7/1/19-6/30/2020	HOUR	
312	Overtime- (STEDMAN CENTER)	7/1/20-6/30/2021	HOUR	
313	Overtime- (STEDMAN CENTER)	7/1/21-6/30/2022	HOUR	
314	Parts at manufacturer's list price less:		PERCENT	

Lincoln D. Chafee Governor Charles J. Fogarty Director Department of Labor and Training Center General Complex 1511 Pontiac Avenue

Cranston, RI 02920-4407

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 reguired to:

- I. 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 <u>www.dlt.ri.gov</u> 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 Ist 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

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Via RI Relay 711

TTY:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training



Lincoln D. Chafee Governor **Charles J. Fogarty** Director

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

Telephone: TTY:

(401) 462-8000 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 journeyperson ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
- 12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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Department of Labor and Training



Lincoln D. Chafee Governor Charles J. Fogarty Director

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

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

CERTIFICATION

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

By: _____

Title: _____

Subscribed and sworn before me this _____ day of _____, 20_.

Notary Public My commission expires:_____

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Department of Labor and Training

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

Telephone: (401)

(401) 462-8000

APPENDIX A

TITLE 37 Public Property and Works

CHAPTER 37-13 Labor and Payment of Debts by Contractors

SECTION 37-13-5

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

APPRENDIX B

TITLE 37 Public Property and Works CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages. -(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

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

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

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

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

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

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

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855 Tel: (401) 574-8100 Fax: (401) 574-8387 Website: www.purchasing.ri.gov

DIVISION OF PURCHASES INSTRUCTIONS TO BIDDERS PUBLIC WORKS SERVICES (PWS)

Compliance with Instructions to Bidders

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Offer to Contract

Bid proposals constitute an offer to contract with the State of Rhode Island through the Department of Administration Division of Purchases on the terms and conditions contained in the solicitation, the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), and applicable federal and local law, all of which are incorporated into this solicitation and any contract awarded pursuant to this solicitation by this reference.

<u>Addenda</u>

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Prebid Conference

At the discretion of the State Purchasing Agent, a prebid conference - mandatory or nonmandatory - may be held. Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at a mandatory prebid conference and identify the bidder he or she represents.

<u>Costs</u>

The bidder is responsible for all costs and expenses to develop and submit a bid proposal in response to this solicitation.

Preparation of Bid Proposal

Bid proposals must be made on the Request for Quote included in the solicitation. The bidder must complete the Unit Price and Total columns for each item listed and include specifications (including specifications where the solicitation requires a particular brand) in a legible manner, printed electronically, typed, or handwritten in ink. Items in catalogs must be clearly marked and pages tabbed. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initialed in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form, signed Request for Quote, Bid Surety, IRS Form W-9, and public copy CD-R media disk) must be submitted in a *separate sealed envelope* with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail, messenger service, or personal delivery by the bidder) by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration Division of Purchases One Capitol Hill, Second Floor Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

<u>Charges</u>

Bid proposals shall include only materials, parts, and labor in the Unit Price and Total. Travel, mileage, or other miscellaneous charges shall not be included in the Unit Price or Total.

Bidder Certification Cover Form

The bidder must download, complete, sign, and submit the Bidder Certification Cover Form for this solicitation as the first document with each bid proposal. The Bidder Certification Cover Form is downloadable with the solicitation from the Division of Purchases website by logging in as a RIVIP vendor and clicking on the applicable "Bid Number."

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.* Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disk. The disk must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file.

The public copy disk must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information: (1) Solicitation Title; (2) name of bidder and RIVIP vendor ID number; (3) Solicitation Number; and (4) bid proposal submission deadline.

The .pdf file <u>must</u> be named in the following manner:

SolicitationNumber_Bid Proposal Submission Deadline_BidderName_VendorID.pdf

The bid proposal submission deadline must appear as mm-dd-yyyy. The bidder name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy of each bid proposal will be posted on the Division of Purchases website. Bidders may redact in the public copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act.

For Rhode Island Department of Transportation highway and bridge projects, in addition to the Quest Lite compatible electronic copy and one hard copy, the bidder must also include a duplicate original of the Quest Lite compatible electronic copy on a **read-only** CD-R media disk as the "public copy."

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

<u>Taxes</u>

The State of Rhode Island is exempt from federal excise taxes and state and municipal sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal. (*Bidders for Rhode Island Department of Transportation highway and bridge projects must furnish, with their bid proposals, a bid bond from a surety licensed to conduct business in the State of Rhode Island. Certified checks are not permitted for these projects.)* An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to this solicitation may forfeit, at the discretion of the State Purchasing Agent, the full amount of the bid surety as liquidated damages. The State will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws § 37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

<u>Withdrawal</u>

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The State Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Request for Quote. The successful bidder will receive a tentative letter of award from the Division of Purchases with instructions for the bidder to submit further documentation. A binding contract, to the extent of available funds, between the State of Rhode Island and the successful bidder will be formed by the issuance, and only by the issuance, of a Purchase Order from the Division of Purchases. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency. The issuance of the Purchase Order and, in addition, of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Prevailing Wages

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the user agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Occupational Safety

The successful bidder must ensure (if the total contract price is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the Division of Purchases prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in the solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

<u>Licenses</u>

The successful bidder and anyone performing any services on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

The successful bidder must submit a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 20 days' advance notice of cancellation (referencing the solicitation number) will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

Type of Insurance

Amount of Coverage

Comprehensive General Liability

Bodily injury	\$1 Million each occurrence\$1 Million annual aggregate
Property damage	\$500,000 each occurrence \$500,000 annual aggregate

Independent contractors Contractual (including construction "hold harmless" and other types of Contracts or agreements in effect for insured operations) Completed operations Personal injury (with employee exclusion deleted)

Automobile Liability

Combined Single Limit

\$1 Million each occurrence

Bodily injury, property damage, including nonowned and/or hired vehicles and equipment

Workers Compensation

Coverage B

Environmental Impairment ("pollution control") \$100,000

\$1 Million or 5% of contract amount, whichever is greater

The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to require additional or more extensive coverage.

Minority Business Enterprises

The Division of Purchases reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the Division of Purchases, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at www.mbe.ri.gov or (401) 574-8670.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office) within the 21-day period following the tentative letter of award. Information about this requirement is available at www.diversity.ri.gov/eeo/eoopagehome.htm or (401) 222-3090.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov.

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than \$250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party, must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

A binding contract between the State of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the Division of Purchases, and <u>only</u> by the issuance of a Purchase Order, and <u>only</u> to the extent of available funds. The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the Bid Preparation Checklist, the Request for Quote, the Bidder Certification Cover Form, the Agreement (if applicable to this solicitation), and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency.

Compliance with Terms of Contract

Failure of the successful bidder to comply with the terms and conditions of any contract awarded pursuant to this solicitation may result in nonpayment, suspension or termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy.

Contract Terms and Conditions

Table of Contents

II
II
III
IV
IV
V

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at <u>www.purchasing.ri.gov.</u>

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

HOURLY RATE SPECIFICS

BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

Mandatory Pre-Bid Conference

Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor?s failure to attend and register at the pre-bid conference shall result in disqualification of the vendor?s bid proposal as non-responsive to the solicitation.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS.

NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island

Department of Administration

Division of Purchases, 2nd Floor

One Capitol Hill

Providence, RI 02908

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the vendor's responsibility to check and download anyand all addenda from the RIVIP. Thisoffer may not be considered unless a signed RIVIP generated BidderCertification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form should be attached to the front of theoffer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number,""Solicitation Title," and the "Bid Proposal Submission Deadline" marked in theupper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messengerservice, or personal delivery) to the Division of Purchases and date-stampedreceipted by the date and time specified for the bid proposal submissiondeadline. Bidders should mail bid proposals sufficiently in advance of the bidproposal submission deadline to ensure timely delivery to the Division ofPurchases or, when delivering a bid proposal in person or by messenger, shouldallow additional time for parking and clearance through security checkpoints.Bid proposals must be addressed to:

Rhode Island Department of Administration

Division of Purchases, 2nd Floor

One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division ofPurchases by the bid proposal submission deadline for whatever reason will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at thistime.

At the bid proposal submission deadline, bid proposals willbe opened and read aloud in public.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws

§37-2.5-3.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

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



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

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number. Social Security No. (SSN)

Employer ID No. (EIN)

NAME

ADDRESS

CITY, STATE AND ZIP CODE

PAYMENT REMITTANCE ADDRESS, IF DIFFERENT FROM THE ADDRESS ABOVE

ADDRESS

CITY, STATE AND ZIP CODE

CERTIFICATION: Under penalties of perjury, I certify that:

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

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

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

SIGNATURE Original	GNATURE TITLE DATE TEL NO Original Signature Required (Digital Signature Not Acceptable) DATE TEL NO					
BUSINESS DESIGN	IATION:					
Please Check One:	Individual	Corporation D	rust/Estate 🗌	Government/Non	profit Corporation	
	Partnership	Medical Services Corporation		Legal Services Corporation		
	LLC Tax Classification:	Single Member (Indiv	ridual) 🗌	Partnership 🗌	Corporation 🗌	

TIPS:

NAME: Be sure to enter your full and correct legal name as shown on your income tax return for the SSN or EIN provided. **ADDRESS. CITY. STATE AND ZIP CODE:** If you operate a business at more than one location, adhere to the following:

- 1) Same EIN with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different EIN for each different location -- submit a completed W-9 form for each EIN and location. (One year-end tax information return will be reported for each EIN and remittance address.)

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

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

For State Use Only:			
IRS	RI SOS	FED	Other
RI Sup	oplier #		Approved
Date E	intered		Entered By



Public Works Bid Preparation Checklist

Date: 9/27/2018

Bid#: 7596691

Title: Fire Alarm and Suppression Systems Repair, Inspection, and Testing

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is <u>not</u> a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

RIVIP Bidder Certification Cover Form (completed) signed in ink

⊠ Bid Form

- All applicable blank spaces on the Bid Form have been completed
- All Addenda have been acknowledged
- Bid price printed legibly in ink (in both words and figures that match where specified)
- Erasures or corrections have been initialed by person signing the Bid Form
- Bid Form is signed in ink
- □ Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder <u>and</u> surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.

- Applicable professional licenses (as specified in the Solicitation)
- Rhode Island Contractor Registration Board No.
- All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- Each bid proposal submitted in a separate sealed envelope
- Completed Form W-9
- Other _____

Buyer Name: Max Righter

Contact Information: 401-574-8179, Max.Righter@purchasing.ri.gov