

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

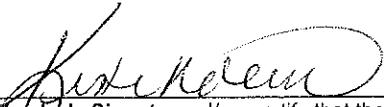
Bid/RFP Number: 100644A1
Bid/RFP Title: FIRE PROTECTION SYSTEMS INSPECTIONS TESTING & SERVICE
Bid Contact Person: PURCHASING
Bid Contact Phone: 401-874-2171
Opening Date & Time: 11/20/2018 2:00 PM
RIVIP Vendor ID #: 78963
Vendor Name: Encore Holdings, LLC
Address: 70 Bacon Street
Telephone: 800-966-0000
Fax: 401-365-1131
E-Mail: knolan@encorefireprotection.com
Contact Person: Kristen Nolan
Title: Sales

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

Submission Information

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

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

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

Date 11/19/18

 Senior Executive
Print Name and Title of company official signing offer

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

Bid/RFP Number: 100644
Bid/RFP Title: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE
Bid Contact Person: PURCHASING
Bid Contact Phone: 4018742171
Opening Date & Time: 11/20/2018 2:00 PM
RIVIP Vendor ID #: 78963
Vendor Name: Encore Holdings, LLC
Address: 70 Bacon Street
Telephone: 800-966-0000
Fax: 401-365-1131
E-Mail: knolan@encorefireprotection.com
Contact Person: Kristen Nolan
Title: Sales

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

Submission Information

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

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

Kristen Nolan Encore Fire Protection
Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 11/19/18

Kristen Nolan Business Development Executive
Print Name and Title of company official signing offer



PURCHASING DEPARTMENT 10 Tootell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2305 uri.edu/purchasing

BID/PROPOSAL

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS TESTING & SERVICE DATE: 10/23/2018

FORMAL BID NO. PUBLIC BID NO. 100644 RFP NO.

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 11/20/2018 TIME: 2:00 PM Eastern Time

BUYER: RYAN PINCINCE/dz (signature) SURETY REQUIRED: YES: NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: 11/2/2018 TIME: 9:30 AM

MANDATORY: YES: X NO:

LOCATION: URI PROVIDENCE CAMPUS, 80 WASHINGTON STREET, MAIN LOBBY PROVIDENCE, RI 02903

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 11/7/2018 TIME: 12:00 PM Please reference the Bid/RFP No. on all correspondence.

Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: http://web.uri.edu/purchasing/bid-information/

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT. FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: Ineas Fire Protection FEIN: 27-0867747 STREET AND NUMBER: 70 Bacon Street CITY, STATE & ZIP CODE: Pawtucket, RI 02860

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

Print Name and Title: Kristen Nolan Business Development Fy. Telephone Number/Facsimile Number: 800-966-0000 / 401-365-1131

Signature: (signature) Date: 11/19/18 E-mail address: Knolan@ineasfireprotection.com

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE
 OPENING DATE & TIME: 11/20/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/19 - 6/30/22

SHIP TO:
 URI PROVIDENCE CAMPUS
 CEPS - SHEPARD'S FACILITY
 80 WASHINGTON STREET
 PROVIDENCE, RI 02903

BIDDER (NAME OF FIRM)
 BID NO: 100644

BIDDER (NAME OF FIRM)
 BID NO: 100644

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS". THEREFORE:

A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"

B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.

C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.

D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO: UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT KINGSTON, RI 02881	COURIER: UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 10 TOOTELL ROAD KINGSTON, RI 02881-2010
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DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

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

DELIVERY AS REQUESTED

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

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE
 OPENING DATE & TIME: 11/20/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/19 - 6/30/22

SHIP TO:
 URI PROVIDENCE CAMPUS
 CEPS - SHEPARD'S FACILITY
 80 WASHINGTON STREET
 PROVIDENCE, RI 02903

ATTACHMENT "A"

DESCRIPTION

There will be a mandatory pre-bid conference:
 URI Providence Campus Main Lobby
 80 Washington Street, Providence, RI 02903

BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING, and SERVICE for the University of Rhode Island College of Continuing Education Shepard Building

Testing of fire alarm system, 100% of the system (Panel & Devices includes all Horns Strobes, PA System, etc.) is to be tested in quarterly increments, per RI Uniform Fire Code and NFPA 72. Line Note to Bidders: 100% Testing of Sprinkler System Quarterly. This entails flowing water, ascertaining the flow of the sprinkler water sends the appropriate alarm/signal to the fire alarm panel. Testing of all tamper devices to make sure they work as designed in the event someone turns the sprinkler-riser valve to the off position. All of the inspection testing, and maintenance of the Shepard Building water-based fire protection system is to be done per RI Uniform Fire Code, NFPA 25 standards and attached URI Public Safety Fire Protection System Impairment Policy. This testing includes disconnecting the Fire Alarm.

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Encon Fire Protection

BID NO: 100644

BID NO: 100644

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
1	1/1/19-6/30/19 Quarterly Fire Alarm and Sprinkler Inspection	2	Each	\$660.00	\$1324.00			1
2	7/1/19-6/30/20 Quarterly Fire Alarm and Sprinkler Inspection	4	Each	\$660.00	\$2640.00			2
3	7/1/20-6/30/21 Quarterly Fire Alarm and Sprinkler Inspection	4	Each	\$660.00	\$2640.00			3
4	7/1/21-6/30/22 Quarterly Fire Alarm and Sprinkler Inspection	4	Each	\$660.00	\$2640.00			4
Annual Testing of Sprinkler System backflow devices to ascertain they work as designed, and deemed by applicable codes includes disconnecting the Fire Alarm System. See attached Fire Alarm/Sprinkler Specs and attached URI Public Safety Fire Protection System Impairment Policy.								
5	7/1/19-6/30/20 Annual Testing of Sprinkler System backflow devices	1	Each	\$595.00	\$595.00			5
6	7/1/20-6/30/21 Annual Testing of Sprinkler System backflow devices	1	Each	\$595.00	\$595.00			6
7	7/1/21-6/30/22 Annual Testing of Sprinkler System backflow devices	1	Each	\$595.00	\$595.00			7
Annual cleaning of all Smoke Detectors (approximately 200 or more) - The cleaning should be an external cleaning completed in accordance with the RI Fire Code Board of Appeals Regulations, 9.6.11.5 In addition to the testing requirements, all system smoke detectors located within the protected premises shall be externally cleaned at least once every twelve (12) month period.								
8	1/1/19-6/30/19 Annual cleaning of all Smoke Detectors	100	Each	\$1.50	\$150.00			8
9	7/1/19-6/30/20 Annual cleaning of all Smoke Detectors	200	Each	\$1.50	\$300.00			9
10	7/1/20-6/30/21 Annual cleaning of all Smoke Detectors	200	Each	\$1.50	\$300.00			10
11	7/1/21-6/30/22 Annual cleaning of all Smoke Detectors	200	Each	\$1.50	\$300.00			11
Fire alarm, backflow, and sprinkler system repairs, modifications, etc. are to be done on a time and material basis.								

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE
 OPENING DATE & TIME: 11/20/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/19 - 6/30/22

SHIP TO:
 URI PROVIDENCE CAMPUS
 CEPS - SHEPARD'S FACILITY
 80 WASHINGTON STREET
 PROVIDENCE, RI 02903

BIDDER (NAME OF FIRM)
 BID NO: 100644

BIDDER (NAME OF FIRM)
 BID NO: 100644

ATTACHMENT "A"

Repair work performed shall be considered public works per RI General Laws 37-13, and therefore the awarded vendor shall be required to pay his/her employees the applicable prevailing wage rates. Routine maintenance work is not considered public works and is not subject to prevailing wage rates.

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
12	1/1/19-6/30/19 Hourly rate on site for an alarm technician for repairs as needed (Prevailing Wage)	126	Hour	91.00	11,376.00			12
13	7/1/19-6/30/20 Hourly rate on site for an alarm technician for repairs as needed (Prevailing Wage)	225	Hour	91.00	20,475.00			13
14	7/1/20-6/30/21 Hourly rate on site for an alarm technician for repairs as needed (Prevailing Wage)	225	Hour	91.00	20,475.00			14
15	7/1/21-6/30/22 Hourly rate on site for an alarm technician for repairs as needed (Prevailing Wage)	225	Hour	91.00	20,475.00			15
16	1/1/19-6/30/19 Hourly overtime rate on site for an alarm technician for repairs as needed (Prevailing Wage)	40	Hour	136.50	5,460.00			16
17	7/1/19-6/30/20 Hourly overtime rate on site for an alarm technician for repairs as needed (Prevailing Wage)	65	Hour	136.50	8,872.50			17
18	7/1/20-6/30/21 Hourly overtime rate on site for an alarm technician for repairs as needed (Prevailing Wage)	65	Hour	136.50	8,872.50			18
19	7/1/21-6/30/22 Hourly overtime rate on site for an alarm technician for repairs as needed (Prevailing Wage)	65	Hour	136.50	8,872.50			19
20	1/1/19-6/30/19 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	30	Hour	95.00	2,850.00			20
21	7/1/19-6/30/20 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	50	Hour	95.00	4,750.00			21
22	7/1/20-6/30/21 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	50	Hour	95.00	4,750.00			22
23	7/1/21-6/30/22 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	50	Hour	95.00	4,750.00			23
24	1/1/19-6/30/19 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	20	Hour	44.00	880.00			24
25	7/1/19-6/30/20 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	Hour	44.00	1,760.00			25
26	7/1/20-6/30/21 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	Hour	44.00	1,760.00			26
27	7/1/21-6/30/22 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	Hour	44.00	1,760.00			27
28	1/1/19-6/30/19 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	20	Hour	142.50	2,850.00			28
29	7/1/19-6/30/20 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	30	Hour	142.50	4,275.00			29
30	7/1/20-6/30/21 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	30	Hour	142.50	4,275.00			30
31	7/1/21-6/30/22 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	30	Hour	142.50	4,275.00			31
32	1/1/19-6/30/19 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	10	Hour	66.00	660.00			32
33	7/1/19-6/30/20 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	20	Hour	66.00	1,320.00			33
34	7/1/20-6/30/21 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	20	Hour	66.00	1,320.00			34
35	7/1/21-6/30/22 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	20	Hour	66.00	1,320.00			35

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE
 OPENING DATE & TIME: 1/12/0/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/19 - 6/30/22

SHIP TO:
 URI PROVIDENCE CAMPUS
 CEPS - SHEPARD'S FACILITY
 80 WASHINGTON STREET
 PROVIDENCE, RI 02903

BIDDER (NAME OF FIRM)
 BID NO: 100844

BIDDER (NAME OF FIRM)
 BID NO: 100844

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
36	Material/Parts Discount (%) off Manufacturer's List Price.			5 %				36
37	Flow and Standpipes inspection - inspect, flush/flow sprinkler system standpipes in accordance with RI code NFPA 25 and at least once per the (3) year contract period.	1	Each	\$ 750.00	\$ 750.00			37
38	Replacement of the Simplex Smoke Detector and Base, in accordance with NFPA 72, Part numbers 4098-9714 and 4098-9792.	50	Each	\$ 150	\$ 7500.00			38
	A. - If required during emergency service call, etc.	10	Year	\$ 150	\$ 1500.00			
	B. - Annual systematic replacement							

Note: #38: Labor not included.

**THE
UNIVERSITY
OF RHODE ISLAND**

**DIVISION OF
ADMINISTRATION
AND FINANCE**

THINK BIG  WE DO™

PURCHASING DEPARTMENT
10 Tootell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing



DATE: 11/7/18

ADDENDUM #1

BID NO.: 100644
OPENING: 11/20/18 @ 2:00PM
COMMODITY: Fire Protection Systems Inspections Testing & Service

The mandatory pre-bid was held on 11/2/18 and the sign in sheet is attached.

Device counts for the fire alarm system are also attached. Please note this list is from 2013 and a few modifications have taken place since this list was populated.

The following vendor questions were received for the question period ending on 11/7/18 at 12:00pm. No additional questions will be answered.

Q1) Will we be provided with device counts for the fire alarm system?

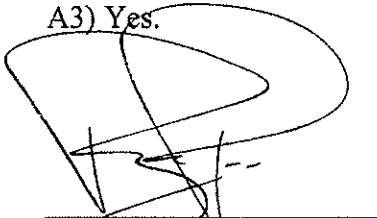
A1) Yes, please see attached

Q2) What do we do if we can't create a CD-R media disk can I submit a Thumb drive?

A2) Bid proposal must include a public copy submit on a read-only CD-R per the specifications. Proposals that do not include a copy for public inspection will be deemed nonresponsive.

Q3) On the bid does pricing sheets you have quantity and then unit and extended priced listed do you want us to multiply the unit price by the quantity to get the extended price?

A3) Yes.


Ryan Pincince
Assistant University Purchasing Agent
Purchasing Department
The University of Rhode Island

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

N 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

N 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

N 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

Y 4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

N 12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

Y 13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

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

Vendor's Signature: Kristen Nolan Bid Number: 100644 Date: 11/19/18
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Kristen Nolan - Business Development Executive
Print Name and Title of Company official signing offer Telephone Number

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

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

All Prevailing Wage Contractors and Subcontractors are required to:

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

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

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

CERTIFICATION

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

By: Justin Nolan

Title: Business Development Executive

Subscribed and sworn before me this 19 day of 11, 2018

[Signature]
Notary Public
My commission expires: 12.11.21

Joan S. Golembeski
Notary Public, State of Rhode Island
My Commission Expires 12/11/2021

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Encore Holding LLC

2 Business name/disregarded entity name, if different from above
Encore Fire Protection

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
70 Bacon Street

6 City, state, and ZIP code
Pawtucket, RI 02860

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

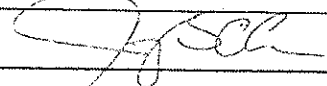
Social security number								
			-					
or								
Employer identification number								
2	7		-	0	8	6	7	7
							4	7

Part II Certification

Under penalties of perjury, I certify that:

- 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
- I am not subject to backup withholding because: (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; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. 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. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ **1/10/18**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



From **Encore Fire Protection**
 70 Bacon Street
 Pawtucket, RI 02860
 800-966-0000

Invoice No. 3880675
 Transaction Date 9/28/2018
 Customer PO No. P0010183
 Service Location Bryant University--MASTER
 1150 Douglas Pike
 Smithfield, RI 02917

Invoice For **Inspection Job #15055792**
 Bill To **Bryant University**
 1150 Douglas Pike
 Smithfield, RI 02917

Code	Item	Svc	Qty	Unit Price	Amt
SP-INSP-013	Annual Fire Pump Flow Test and Inspection	SP	1	\$6,350.00	\$6,350.00
sp-insp-018	Backflow Prevention Test	SP	1	\$1,500.00	\$1,500.00
	Quarterly Sprinkler Inspection	SP	1	\$4,342.50	\$4,342.50
	Fire Pump Churn	FPUMP	1	\$566.67	\$566.67
GRAND TOTAL					\$12,759.17

Koffler - 9/28/18
SR / BF / FP E

Athletic Facility -
Pump July?