



Bidder: Johnson Controls Fire Protection LP

Address: 670 Narragansett Park Dr. Pawtucket, RI 02861

Solicitation Title: Inergen Fire Suppression System

Inspection and Repair Solicitation Number: 100736

Bid Submission Deadline: 5/20/2019 2:00 PM

BID/PROPOSAL

COMMODITY: INERGEN FIRE SUPPRESSION SYSTEM INSPECTION AND REPAIR DATE: 4/22/2019

FORMAL BID NO. _____ PUBLIC BID NO. 100736 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 5/20/2019 TIME: 2:00 PM
Eastern Time

BUYER: RYANPINCINCE/kb  SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____
MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 5/10/2019 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: Johnson Controls Fire Protection LP FEIN: 58-2608861
STREET AND NUMBER: 670 Naragansett Park Dr.
CITY, STATE & ZIP CODE: Pawtucket, RI 02861

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.

Matthew Panarello / Total Service Manager 401-288-4600 / 401-721-0744
Print Name and Title Telephone Number/Facsimile Number
Matthew Panarello 5-20-19 matthew.panarello@jci.com
Signature Date E-mail address

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.

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.righe.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: Matthew Panarello Bid Number: 100736 Date: 5-20-19
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)
Matthew Panarello / Total Service Manager 401-288-4600

Print Name and Title of Company official signing offer Telephone Number

COMMODITY: INERGEN FIRE SUPPRESSION SYSTEM
 INSPECTION AND REPAIR
 OPENING DATE & TIME: 5/20/2019 @ 2:00 PM
 BLANKET REQUIREMENTS: 7/1/2019 - 6/30/2021

SHIP TO:
 URI - PUBLIC SAFETY
 44 LOWER COLLEGE RD
 KINGSTON, RI 02881

ITEM NO.	DESCRIPTION	QUANTITY	UOM	BID NO:	UNIT PRICE	EXTENDED PRICE	BID NO:	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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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.rfbghe.org/procurementregs113006.pdf>

BLANKET REQUIREMENTS: 7/1/19 - 6/30/21
 Inergen Fire Suppression System Inspection & Repair per the attached specifications

1	7/1/19 - 6/30/20 Cost per semi-annual inspection	2	ea.	100736	\$ 815.00	\$ 1630.00	100736	\$	\$	1
2	7/1/20 - 6/30/21 Cost per semi-annual inspection	2	ea.		\$ 815.00	\$ 1630.00		\$	\$	2
3	7/1/19 - 6/30/20 Cost per hose, for pressure testing hoses	25	ea.		\$ 125	\$ 3125.00		\$	\$	3
4	7/1/20 - 6/30/21 Cost per hose, for pressure testing hoses	25	ea.		\$ 125	\$ 3125.00		\$	\$	4
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.										
5	7/1/19 - 6/30/20 Cost per hour for service and repair Journeyman M-F 8:00 - 4:30 (Prevailing Wage)	2	hr.		\$ 132.50	\$ 265.00		\$	\$	5
6	7/1/20 - 6/30/21 Cost per hour for service and repair Journeyman M-F 8:00 - 4:30 (Prevailing Wage)	2	hr.		\$ 132.50	\$ 265.00		\$	\$	6
7	7/1/19 - 6/30/20 Cost per hour for service and repair Apprentice M-F 8:00 - 4:30 (Prevailing Wage)	2	hr.		\$ 50.00	\$ 100.00		\$	\$	7
8	7/1/20 - 6/30/21 Cost per hour for service and repair Apprentice M-F 8:00 - 4:30 (Prevailing Wage)	2	hr.		\$ 50.00	\$ 100.00		\$	\$	8
9	7/1/19 - 6/30/20 Cost per hour for service and repair overtime, Journeyman (Prevailing Wage)	2	hr.		\$ 198.00	\$ 396.00		\$	\$	9
10	7/1/20 - 6/30/21 Cost per hour for service and repair overtime, Journeyman (Prevailing Wage)	2	hr.		\$ 198.00	\$ 396.00		\$	\$	10
11	7/1/19 - 6/30/20 Cost per hour for service and repair overtime, Apprentice (Prevailing Wage)	2	hr.		\$ 75.00	\$ 150.00		\$	\$	11
12	7/1/20 - 6/30/21 Cost per hour for service and repair overtime, Apprentice (Prevailing Wage)	2	hr.		\$ 75.00	\$ 150.00		\$	\$	12

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 craftsman, 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: [Signature] / Matthew Panarello

Title: Total Service Manager

Subscribed and sworn before me this 20 day of May, 2019.

[Signature]
Notary Public
My commission expires: 2/1/23

MELISSA M. MOWRY
Notary Public-State of Rhode Island
My Commission Expires
February 01, 2023