

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

BID/PROPOSAL

COMMODITY: HRL SECURITY CAMERAS DATE: 6/19/2019

FORMAL BID NO. _____ PUBLIC BID NO. 100791 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 7/17/2019 TIME: 2:00 PM
Eastern Time

BUYER: XENIYA JONES/dz XJ SURETY REQUIRED: YES: X NO: _____

PRE-BID/PROPOSAL CONFERENCE: DATE: 6/27/2019 TIME: 9:00 AM

MANDATORY: YES: X NO: _____

LOCATION: URI OFFICE OF CAPITAL PROJECTS, CONFERENCE ROOM
60 TOOTELL ROAD, KINGSTON, RI 02881

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 7/3/2019 TIME: NOON 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: Sullivan & McLaughlin Companies, Inc. FEIN: 04-2454131

STREET AND NUMBER: 74 Lawley Street

CITY, STATE & ZIP CODE: Boston, MA 02122

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.

John McLaughlin / President 617-474-0500 / 617-474-0555
Print Name and Title Telephone Number/Facsimile Number

[Signature] 7/17/2019 wbissonnette@sullymac.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.

University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.ri.gov/procurementregs113006.pdf and www.purchasing.ri.gov.

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. 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 www.purchasing.ri.gov.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

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.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

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/A 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: _____ Bid Number: 100791 Date: 7/24/2019
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)
John McLaughlin / President (617)474-0500

Print Name and Title of Company official signing offer Telephone Number

Solicitation # : 100791
Solicitation Title: HRL SECURITY CAMERAS

BID FORM

To: University of Rhode Island, Purchasing Department
10 Tootell Road, Kingston, RI 02881

Project: Housing and Residential Life Security Cameras Upgrade
URI Project # KC.R.MISC.2019.001

Bidder:

Sullivan & McLaughlin Companies, Inc.

Legal name of entity

74 Lawley Street, Boston, MA 02122

Address

William Bissonnette

wbissonnette@sullymac.com

Contact name

Contact email

(617) 474-0500

(617) 474-0555

Contact telephone

Contact fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price, (including the costs for all Allowances, Bonds, and Addenda):

\$ 2,987,000.00

(Base Bid Price *in figures* printed electronically, typed, or handwritten legibly in ink)

Two Million, Nine Hundred Eighty-Seven Thousand Dollars

(Base Bid Price *in words* electronically, typed, or handwritten legibly in ink)

Solicitation # : 100791
Solicitation Title: HRL SECURITY CAMERAS

• **ALLOWANCES**

The Base Bid Price ***includes*** the costs for the following Allowances as defined in Specification Section 01 2010:

- | | |
|--|------------------|
| 1. Unforeseen asbestos abatement due to hidden conditions. | \$ 40,000 |
| 2. Masonry repairs to concrete masonry units and brick due to hidden conditions. | \$ 25,000 |
| 3. Gypsum board and suspended ceiling repair due to hidden conditions. | \$ 22,000 |
| 4. Additional patching and painting. | \$ 25,000 |
| 5. Additional firestopping in hidden conditions | <u>\$ 25,000</u> |
| 6. Total Allowances | \$ 137,000 |

• **BONDS**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

• **ADDENDA**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price ***includes*** the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1, dated 7/11/2019

Addendum No. 2, dated N/A

Addendum No. 3, dated N/A

2. ALTERNATES (*Additions to Base Bide Price*)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase the Base Bid Price by the amount set forth below for each Alternate (further defined in Specification Section 01 2010) selected.

NONE

3. UNIT PRICES

The Bidder submits these predetermined Unit Prices as the Basis for any change orders approved in advance by the State. These Unit Prices include ***all*** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

DESCRIPTION OF SERVICES	CONTRACTORS UNIT
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Solicitation #: 100791
 Solicitation Title: HRL SECURITY CAMERAS

	COST
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Unit Price No. 1	Qty 1	
	Video Management Server	\$ 18,700.00
Unit Price No. 2	Qty 1	
	Camera Model 1	\$ 1,500.00
Unit Price No. 3	Qty 1	
	Camera Model 2	\$, 715.00
Unit Price No. 4	Qty 1	
	Camera Model 3	\$, 575.00
Unit Price No. 5	Qty 1	
	Camera Model 4	\$, 715.00
Unit Price No. 6	Qty 1	
	Camera License	\$, 220.00
Unit Price No. 7	Qty 1	
	Redundancy License	\$, 40.00
Unit Price No. 8	Qty 1,000 LF	
	1,000 LF of CAT 6A cable intended for use on this project.	\$, 605.00
Unit Price No. 9	Hourly Rate	
	Hourly Rate for Project Manager	\$, 150.00

Solicitation # : 100791
Solicitation Title: HRL SECURITY CAMERAS

Unit Price No. 10	Hourly Rate										
	Hourly Rate for Lead Technician	\$,	125	.	00		
Unit Price No. 11	Hourly Rate										
	Hourly Rate for Apprentice	\$,	80	.	00		

4. CONTRACT TIME

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of Construction September 9, 2019
- Substantial Completion of work in student rooms
Work over winter break December 23, 2019 – January 17, 2020
- Substantial Completion of all work.....March 21, 2020
- Final CompletionMarch 28, 2020

There are no time restrictions for the work in the period between December 23, 2019 to January 23, 2020.

Work between August 20, 2019 and December 23, 2019 shall start at 8:00 am and stop at 5:00 pm., 7 days/week.

The Final Completion date for Work shall be within **207** calendar days of the Purchase Order from the Division of Purchases.

5. LIQUIDATED DAMAGES

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for **each** calendar day of delay beyond the dates for substantial completion (January 17 and March 21), as determined in the sole discretion of the State: **One Thousand Dollars (\$1,000.00) per day.**

BID FORM SIGNATURE(S)

Solicitation # : 100791
Solicitation Title: HRL SECURITY CAMERAS

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

Date: 7/24/2019

BIDDER

Sullivan & McLaughlin Companies, Inc.

Name of Bidder

Signature in ink

John McLaughlin / President

Printed name and title of person signing on behalf of Bidder

Electrical Corp AC003731

Bidder's Contractor Registration Number

BID BOND

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

KNOW ALL BY THESE PRESENTS, That we, Sullivan & McLaughlin Companies, Inc.

74 Lawley Street, Boston, MA 02122

_____ as Principal, hereinafter called the Principal,
and the Western Surety Company,

of 53 State Street, Suite 510, Boston, MA 02109, a corporation duly organized under
the laws of the State of South Dakota, as Surety, hereinafter called the Surety, are held and firmly bound unto

University of Rhode Island,
Plains Road, Kingston, RI 02881-0811

as Obligee, hereinafter called the Obligee,

in the sum of Five Percent of Bid Amount

Dollars (\$ 5% of Bid Amount), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for URI Project # KC.R.Misc.2019.001 Housing & Residential Life Security Cameras Upgrade

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of _____, 2019.

[Signature]

Witness



Sullivan & McLaughlin Companies, Inc. (Seal)

Principal
President
Title

[Signature]

Witness

Western Surety Company
By [Signature]
Timothy P. Lyons, Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

George G Powers, Martin L Donovan, Claire A Cavanaugh, Timothy P Lyons, John C Driscoll, Dennis Driscoll, Individually

of Norwell, MA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of July, 2015.



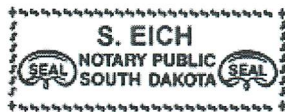
WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of July, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
February 12, 2021



S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 21st day of January, 2019.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

Rhode Island Department of Labor and Training
Division of Workforce Regulation and Safety

ELECTRICAL CORP AC003731
A-003731 B-009834
SULLIVAN MCLAUGHLIN COMPANY INC

DANIEL R COOGAN
22 LARK INDUSTRIAL PARKWAY UNIT
GREENVILLE RI 02828


Assistant Director

10/31/2019
Expiration Date

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

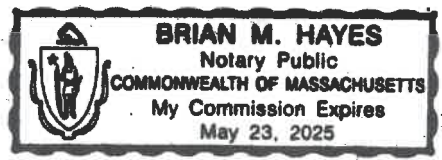
I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: [Signature]
Title: President



Subscribed and sworn before me this 24 day of July, 2019.

[Signature]
Notary Public
My commission expires: 5/23/2025





**RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage**

General Contractor Apprenticeship Certification Form

This form **MUST** be completed and submitted at the time of bidding and is available on the Department of Labor and Training's Website at www.dlt.ri.gov, under Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: Bid No.:100791 / URI Project # KC.R.MISC.2019.001
University of Rhode Island -

Bid/RFP Title: Housing and Residential Life Security Cameras Upgrade

RIVIP Vendor ID#: 82881

Vendor Name: Sullivan & McLaughlin Companies, Inc.

Address: 74 Lawley Street, Boston, MA 02122

Telephone: (617) 474-0500

Fax: (617) 474-0555

E-Mail: wbissonnette@sullymac.com

Contact Person and Title: William Bissonnette / Project Manager

IBEW LOCAL 99 (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13-3.1 because bidder meets one of the following qualifications (check):

- A. Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

- C. Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. Bidder has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. Bidder will not perform work on the awarded contract except through subcontractors (non performance);
- F. Bidder has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

JOHN DiBIASE
Printed Name and Title of Authorized Representative
J. T. DiBiase
Signature of Authorized Representative

7/18/19
Date
DIRECTOR OF TRAINING

May 21, 2019

To whom it may concern:

Re: Manufacturer Authorization Letter

This letter is to confirm that the company at the address noted below is a certified Avigilon Service Provider and is a Partner in good standing.

**Sullivan &
McLaughlin**
74 Lawley Street
Boston, MA 02122

In order to be an Avigilon Service Provider in good standing, a company is promptly paying all invoices, has an adequate number of employees who are fully certified as having been trained through Avigilon training programs on how to install and provide first line of support for all Avigilon products, and has completed several Avigilon solution implementations.

This letter is subject to review and renewal on an annual basis, and good standing can be revoked at any time. Please contact the undersigned if you have any questions.

Sincerely,

AVIGILON CORPORATION

Per: *Ryan Nolan*
Ryan Nolan
Senior Vice President, Business Operations
Office: 214-445-4650

Send this PDF to Sales at Avigilon (sales@avigilon.com) or your local Avigilon representative to receive a quote on this design.

Design Comments

HD NVRs

NAME	MODEL	EXPANSIONS	STORAGE	TOTAL DATA	STORAGE TIME	STATUS
NVR 1	HD-NVR4-PRM-192TB-NA	n/a	182.4 TB	764.01 Mbps	36 days 19 hours	Valid
NVR 2	HD-NVR4-PRM-192TB-NA	n/a	182.4 TB	768.71 Mbps	36 days 12 hours	Valid
NVR 3	HD-NVR4-PRM-157TB-NA	n/a	149.15 TB	701.47 Mbps	36 days 5 hours	Valid
NVR 4	HD-NVR4-PRM-157TB-NA	n/a	149.15 TB	894.06 Mbps	36 days 6 hours	Valid
NVR 5	HD-NVR4-PRM-128TB-NA	n/a	121.6 TB	587.15 Mbps	36 days 9 hours	Valid

HDSM Smart Cameras

NAME	MODEL	STORAGE	QTY	LENS	FL. (MM)	IPS	DUTY CYCLE	COMPRESSION	BITRATE	HDSM SMARTCODEC		
										ENABLED	STRENGTH	MIN IPS
Outdoor 360 Camera	20C-H4A-4MH-360	NVR 1	30	Built-In Lens, 2.8mm, f/1.2					25.47 Mbps			
↳ Head 1					2.8	13	24	Quality 6		✓	Low	1
↳ Head 2					2.8	13	24	Quality 6		✓	Low	1
↳ Head 3					2.8	13	24	Quality 6		✓	Low	1
↳ Head 4					2.8	13	24	Quality 6		✓	Low	1
Outdoor 360 Camera	20C-H4A-4MH-360	NVR 2	27	Built-In Lens, 2.8mm, f/1.2					25.47 Mbps			
↳ Head 1					2.8	13	24	Quality 6		✓	Low	1
↳ Head 2					2.8	13	24	Quality 6		✓	Low	1
↳ Head 3					2.8	13	24	Quality 6		✓	Low	1
↳ Head 4					2.8	13	24	Quality 6		✓	Low	1
Outdoor 180 Camera	15C-H4A-3MH-180	NVR 2	4	Built-In Lens, 4mm, f/1.6					20.27 Mbps			
↳ Head 1					4.0	15	24	Quality 6		✓	Low	1
↳ Head 2					4.0	15	24	Quality 6		✓	Low	1
↳ Head 3					4.0	15	24	Quality 6		✓	Low	1
Outdoor 180 Camera	15C-H4A-3MH-180	NVR 3	11	Built-In Lens, 4mm, f/1.6					20.27 Mbps			
↳ Head 1					4.0	15	24	Quality 6		✓	Low	1

↳ Head 2					4.0	15	24	Quality 6		✓	Low	1
↳ Head 3					4.0	15	24	Quality 6		✓	Low	1
Indoor Cameras	3.0C-H4A-D1-B	NVR 3	88	Built-In Lens, 3-9mm, f/1.3, P-Iris, Vari Focal	3.5	20	24	Quality 6	5.44 Mbps	✓	Low	1
90 Outdoor Cameras	3.0C-H4A-DO1-IR-B	NVR 4	10	Built-In Lens, 3-9mm, f/1.3, P-Iris, Vari Focal	3.5	20	24	Quality 6	9.31 Mbps	✓	Low	1
Outdoor Cameras	3.0C-H4A-DO1-IR-B	NVR 4	86	Built-In Lens, 3-9mm, f/1.3, P-Iris, Vari Focal	3.3	20	24	Quality 6	9.31 Mbps	✓	Low	1
Indoor Cameras	3.0C-H4A-D1-B	NVR 5	96	Built-In Lens, 3-9mm, f/1.3, P-Iris, Vari Focal	3.3	20	24	Quality 6	5.44 Mbps	✓	Low	1
90 Outdoor Cameras (1)	3.0C-H4A-DO1-IR-B	NVR 5	7	Built-In Lens, 3-9mm, f/1.3, P-Iris, Vari Focal	3.5	20	24	Quality 6	9.31 Mbps	✓	Low	1

Scene Details

NAME	MOUNTING HEIGHT (FT)	TARGET HEIGHT (FT)	TARGET DISTANCE (FT)	SCENE WIDTH (FT)	MOUNTING ANGLE	MAXIMUM DISTANCE (FT)	PX/FT
Outdoor 360 Camera	20						
↳ Head 1		6	40	87.2	35.6	57.1	25.8
↳ Head 2		6	40	87.2	35.6	57.1	25.8
↳ Head 3		6	40	105.4	62.1	57.1	25.8
↳ Head 4		6	40	87.2	35.6	57.1	25.8
Outdoor 360 Camera	20						
↳ Head 1		6	40	87.2	35.6	57.1	25.8
↳ Head 2		6	40	87.2	35.6	57.1	25.8
↳ Head 3		6	40	105.4	62.1	57.1	25.8
↳ Head 4		6	40	87.2	35.6	57.1	25.8
Outdoor 180 Camera	20						
↳ Head 1		6	40	54.1	42.2	57.1	44.6
↳ Head 2		6	40	54.1	42.2	57.1	44.6
↳ Head 3		6	40	54.1	42.2	57.1	44.6
Outdoor 180 Camera	20						
↳ Head 1		6	40	54.1	42.2	57.1	44.6
↳ Head 2		6	40	54.1	42.2	57.1	44.6
↳ Head 3		6	40	54.1	42.2	57.1	44.6
Indoor Cameras	20	6	40	65	35.6	57.1	31.5

90 Outdoor Cameras	20	6	40	65	35.6	57.1	31.5
Outdoor Cameras	8.5	6	40	64	49.6	136	32
Indoor Cameras	8.5	6	40	64	49.6	136	32
90 Outdoor Cameras (1)	20	6	40	65	35.6	57.1	31.5

NVR 1

Model: HD-NVR4-PRM-192TB-NA

Record Times

MODEL	QTY	TOTAL DAYS	FULL DAYS	HALF DAYS	QUARTER DAYS	LOW RES. DAYS
20C-H4A-4MH-360	30	36 days 19 hours	36 days 19 hours			0 days 0 hours

NVR 2

Model: HD-NVR4-PRM-192TB-NA

Record Times

MODEL	QTY	TOTAL DAYS	FULL DAYS	HALF DAYS	QUARTER DAYS	LOW RES. DAYS
20C-H4A-4MH-360	27	36 days 12 hours	36 days 12 hours			0 days 0 hours
15C-H4A-3MH-180	4	36 days 12 hours	36 days 12 hours			0 days 0 hours

NVR 3

Model: HD-NVR4-PRM-157TB-NA

Record Times

MODEL	QTY	TOTAL DAYS	FULL DAYS	HALF DAYS	QUARTER DAYS	LOW RES. DAYS
15C-H4A-3MH-180	11	36 days 5 hours	36 days 5 hours			0 days 0 hours
3.0C-H4A-D1-B	88	36 days 5 hours	36 days 5 hours			0 days 0 hours

NVR 4

Model: HD-NVR4-PRM-157TB-NA

Record Times

MODEL	QTY	TOTAL DAYS	FULL DAYS	HALF DAYS	QUARTER DAYS	LOW RES. DAYS
3.0C-H4A-DO1-IR-B	10	36 days 6 hours	36 days 6 hours			0 days 0 hours
3.0C-H4A-DO1-IR-B	86	36 days 6 hours	36 days 6 hours			0 days 0 hours

NVR 5

Model: HD-NVR4-PRM-128TB-NA

Record Times

MODEL	QTY	TOTAL DAYS	FULL DAYS	HALF DAYS	QUARTER DAYS	LOW RES. DAYS
3.0C-H4A-D1-B	96	36 days 9 hours	36 days 9 hours			0 days 0 hours
3.0C-H4A-DO1-IR-B	7	36 days 9 hours	36 days 9 hours			0 days 0 hours



Reference Image



Reference images are captured under ideal conditions. Poor lighting, increased compression, or use of a lower quality lens will affect the quality of the images captured.