

BID/PROPOSAL

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE DATE: 5/16/2022

FORMAL BID NO. _____ PUBLIC BID NO. 101173

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/13/2022 TIME: 1:00 PM
Eastern Time

BUYER: RYAN PINCINCE/dze Ryan Pincince
Digitally signed by Ryan Pincince Date: 2022.05.16 10:40:48 -04'00'

SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: 5/27/2022 TIME: 10:00 AM
MANDATORY: YES: X NO: _____

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

Questions concerning this solicitation must be received by: DATE: 6/1/2022 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: URIPurchasing@uri.edu
Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.
For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice.
Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

* URL: <https://univofri.webex.com/meet/uripurchasing>

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.

COMPANY NAME: Encore Fire Protection
STREET AND NUMBER: 70 Bacon Street
CITY, STATE & ZIP CODE: Providence, RI, 02860

Kristen Nolan Business Development Exec. 617-201-9162
Print Name and Title Telephone Number/Facsimile Number

Kristen Nolan 6/16/22 Knolan@encorefireprotection.com
Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

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.

Bid responses 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 or University 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 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.

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. 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 THE UNIVERSITY OF RHODE ISLAND 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 and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and www.ridop.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 <https://www.ridop.ri.gov/rules-regulations/>

SECTION 4 - CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

Y 1 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 2 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 URI Board of Trustees 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.B 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 3 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 4 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 5 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 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 7 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 (https://www.ridop.ri.gov/rules-regulations/) and the Board of Governors Regulations on the URI Purchasing Website (https://web.uri.edu/purchasing/files/BOGREG.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 8 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.

Y 9 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 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 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 where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor/Company Name: Encore Fire Protection

Vendor's Signature: [Signature] Bid Number: 101173 Date: 6/6/22
(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

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTION, TESTING & SERVICE SHIP TO:
 OPENING DATE & TIME: 6/13/22 @ 1:00 PM URI/AS/CEPS- PROVIDENCE CAMPUS
 BLANKET REQUIREMENTS: 7/1/22 - 6/30/25 SHEPARD BUILDING
 80 WASHINGTON STREET
 PROVIDENCE, RI 02903

BIDDER (NAME OF FIRM)
Ever Fire Protection

BIDDER (NAME OF FIRM)
Ever Fire Protection

ATTACHMENT "A" 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

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.righe.org/procurementregs13006.pdf>

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTION, TESTING & SERVICE
 OPENING DATE & TIME: 6/13/22 @ 1:00 PM
 BLANKET REQUIREMENTS: 7/1/22 - 6/30/25

SHIP TO:
 URI ASFCERS- PROVIDENCE CAMPUS
 SHEPARD BUILDING
 80 WASHINGTON STREET
 PROVIDENCE, RI 02903

BIDDER (NAME OF FIRM)
Encore Fire Protection
 BID NO: 101173

BIDDER (NAME OF FIRM)
Encore Fire Protection
 BID NO: 101173

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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THERE WILL BE A MANDATORY PRE-BID CONFERENCE:

May 27, 2022 at 10:00AM
 URI Providence Campus Main Lobby
 80 Washington Street, Providence, RI 02903

BLANKET REQUIREMENTS: 7/1/22 - 6/30/25

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-fuser 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.

1	7/1/22-6/30/23 Quarterly Fire Alarm and Sprinkler Inspection	4	Each	\$ 819.00	\$ 3276.00	\$	\$	1
2	7/1/23-6/30/24 Quarterly Fire Alarm and Sprinkler Inspection	4	Each	\$ 819.00	\$ 3276.00	\$	\$	2
3	7/1/24-6/30/25 Quarterly Fire Alarm and Sprinkler Inspection	4	Each	\$ 819.00	\$ 3276.00	\$	\$	3
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.								
4	7/1/22-6/30/23 Annual Testing of Sprinkler System backflow devices	1	Each	\$ 595.00	\$ 595.00	\$	\$	4
5	7/1/23-6/30/24 Annual Testing of Sprinkler System backflow devices	1	Each	\$ 595.00	\$ 595.00	\$	\$	5
6	7/1/24-6/30/25 Annual Testing of Sprinkler System backflow devices	1	Each	\$ 595.00	\$ 595.00	\$	\$	6
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. 9.6.1.1.5 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.								
7	7/1/22-6/30/23 Annual cleaning of all Smoke Detectors	200	Each	\$ 300.00	\$ 600.00	\$	\$	7
8	7/1/23-6/30/24 Annual cleaning of all Smoke Detectors	200	Each	\$ 300.00	\$ 600.00	\$	\$	8
9	7/1/24-6/30/25 Annual cleaning of all Smoke Detectors	200	Each	\$ 300.00	\$ 600.00	\$	\$	9
Fire alarm, backflow, and sprinkler system repairs, modifications, etc. are to be done on a time and material basis.								

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTION, TESTING & SERVICE
 OPENING DATE & TIME: 6/13/22 @ 1:00 PM
 BLANKET REQUIREMENTS: 7/1/22 - 6/30/25

SHIP TO:
 URI/ASFCERPS- PROVIDENCE CAMPUS
 SHEPARD BUILDING
 80 WASHINGTON STREET
 PROVIDENCE, RI 02903

BIDDER (NAME OF FIRM)
Fire Protection
 BID NO.: 1011173

BIDDER (NAME OF FIRM)
 BID NO.: 1011173

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.
10	7/1/22-6/30/23 Hourly rate on site for an alarm technician for repairs as needed (Prevailing Wage)	225	Hour	\$140.00	\$31,500.00			10
11	7/1/23-6/30/24 Hourly rate on site for an alarm technician for repairs as needed (Prevailing Wage)	225	Hour	\$146.00	\$32,850.00			11
12	7/1/24-6/30/25 Hourly rate on site for an alarm technician for repairs as needed (Prevailing Wage)	225	Hour	\$170.00	\$38,250.00			12
13	7/1/22-6/30/23 Hourly overtime rate on site for an alarm technician for repairs as needed (Prevailing Wage)	65	Hour	\$210.00	\$13,650.00			13
14	7/1/23-6/30/24 Hourly overtime rate on site for an alarm technician for repairs as needed (Prevailing Wage)	65	Hour	\$210.00	\$13,650.00			14
15	7/1/24-6/30/25 Hourly overtime rate on site for an alarm technician for repairs as needed (Prevailing Wage)	65	Hour	\$210.00	\$13,650.00			15
16	7/1/22-6/30/23 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	50	Hour	\$140.00	\$7,000.00			16
17	7/1/23-6/30/24 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	50	Hour	\$140.00	\$7,000.00			17
18	7/1/24-6/30/25 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	50	Hour	\$140.00	\$7,000.00			18
19	7/1/22-6/30/23 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	Hour	\$110.00	\$4,400.00			19
20	7/1/23-6/30/24 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	Hour	\$110.00	\$4,400.00			20
21	7/1/24-6/30/25 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	Hour	\$110.00	\$4,400.00			21
22	7/1/22-6/30/23 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	30	Hour	\$210.00	\$6,300.00			22
23	7/1/23-6/30/24 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	30	Hour	\$210.00	\$6,300.00			23
24	7/1/24-6/30/25 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	30	Hour	\$210.00	\$6,300.00			24
25	7/1/22-6/30/23 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	20	Hour	\$165.00	\$3,300.00			25
26	7/1/23-6/30/24 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	20	Hour	\$165.00	\$3,300.00			26
27	7/1/24-6/30/25 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	20	Hour	\$165.00	\$3,300.00			27
28	Material/Parts Discount (%) off Manufacturer's List Price.			10%				28
29	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	\$1,000.00	\$1,000.00			29
30	Replacement of the Simplex Smoke Detector and Base, in accordance with NFPA 72, Part numbers 4098-9714 and 4098-9792.							
	A. - If required during emergency service call, etc.	50	Each	\$835.00	\$41,750.00			30A
	B. - Annual systematic replacement	30	Each	\$700.00	\$21,000.00			30B

Number of pull stations - approximately (47). Number of flow switches - approximately (20).
Amok, No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
Number of pull stations - approximately (47). Number of flow switches - approximately (20).
Amok, No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
Number of pull stations - approximately (47). Number of flow switches - approximately (20).
Amok, No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
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**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



REVISED 12/12/13

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a “public copy” to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.**

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

BidNumber_DateofBid_VendorName.pdf

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

Example: 3210_01-08-2014_OceanStateCompanyInc.pdf

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

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

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 372-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 accessible at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

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

Title: Business Development Executive

Subscribed and sworn before me this 6th day of June 2022


Notary Public
My commission expires: 2-2-2026

Joan S. Golembeski
Notary Public, State of Rhode Island
My Commission Expires 2/02/2026

**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: 6/2/22

Addendum # 1

BID NO.: 101173
OPENING: 6/13/22 at 1:00PM
COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE

No questions were received for the question period ending 6/1/22. Attached is the sign-in sheet for the mandatory pre-bid.

Ryan Pincince
Digitally signed by Ryan
Pincince
Date: 2022.06.02 10:23:11
-04'00'

Ryan Pincince – Assistant Director, Purchasing
Purchasing Department
The University of Rhode Island

Rev. 9-1-15



"MANDATORY" PRE-BID CONFERENCE SIGN-IN SHEET

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

BID NUMBER:	101173	PURCHASING REPRESENTATIVE:	Ryan Pincince
BID TITLE:	Fire Protection Systems Inspections, Testing & Service		
LOCATION:	URI Providence Campus, 80 Washington Street, Providence, RI		
PRE-BID DATE AND TIME:	5/27/22 at 10:00AM	PRE-BID END TIME:	

Company Name	Representative	Email Address	Phone Number
URI	Ryan Pincince	ryan.pincince@uri.edu	401 874 5463
URI	Ed Coppola	ecoppola@uri.edu	401-277-5179
Cintas Fire	Brian Wilson	WilsonB6@Cintas.com	401-752-9674 617-201-9162
Encore Fire	Kevin Nolan	knolan@encorefireprotection.com	
Johnson Controls Fire	Vicki LaRochelle	victoria.larochelle@jci.com	401-200-2161



Brian Wilson
Fire Protection Consultant
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WilsonB6@cintas.com