



BID/PROPOSAL

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE DATE: 5/25/2022

FORMAL BID NO. PUBLIC BID NO. 101180

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/22/2022 TIME: 2:00 PM Eastern Time

BUYER: RYAN PINCINCE/dz Pincince Digitally signed by Ryan Pincince Date: 2022.05.25 14:15:42 -04'00' SURETY REQUIRED: YES: NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: TIME:

MANDATORY: YES: NO:

LOCATION:

Questions concerning this solicitation must be received by: DATE: 6/3/2022 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: Pawtucket, RI 02860

Print Name and Title: Kristen Nolan - RI Business Development Telephone Number/Facsimile Number: 617-201-9162 / 401-365-1131

Signature: [Handwritten Signature] Date: 6/28/22 E-mail address: Knolan@encorefireprotection.com

THIS BID WILL NOT BE HONORED UNLESS SIGNED



**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: 6/15/22

**Addendum # 1**

BID NO.: 101180  
OPENING: 6/30/22 at 2:00PM  
COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE

Per the issuance of this addendum, the opening date of the bid is changed as follows to allow enough time for vendor questions to be answered. Answers will be provided in a later addendum.

- FROM: 6/22/22 at 2:00PM
- TO: 6/30/22 at 2:00PM

**Ryan  
Pincince**

Digitally signed by  
Ryan Pincince  
Date: 2022.06.15  
14:53:50 -04'00'

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

Rev. 9-1-15



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UNIVERSITY  
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DATE: 6/23/22

**Addendum # 2**

BID NO.: 101180  
OPENING: 6/30/22 at 2:00PM  
COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE

The following vendor questions were proposed during the question period ending 6/3/22 at 12:00PM. No additional questions will be answered. Responses provided by Purchasing and the user department.

Vendor A

- Q1) Are the bid form line items 1-3 in only Fire Alarm, & Fire sprinkler testing combined?  
A1) Sprinkler Only
- Q2) Is there a prebid meeting and is it mandatory?  
A2) No prebid meeting for this solicitation. No, not mandatory.
- Q3) Is Fire alarm device testing included in this bid?  
A3) No, lines 38-40 have been removed from the bid.
- Q4) If fire alarm testing is included in this bid, there are over 160 buildings, can total alarm devices be provided for us to put a cost associated with the fire alarm testing? (pulls stations, heat detectors, smoke detectors, duct detectors, etc.) This information is required to associate a time on site for alarm testing.  
A4) Lines 38-40 related to fire alarm testing have been removed from the bid.
- Q5) Is a lift required to test any alarm devices? If so, will URI be supplying a lift or should a line item be added to the bid form?  
A5) URI will supply (Unless for any large repair- contractor can supply price for lift if needed).
- Q6) If fire alarm device counts cannot be provided in a reasonable time frame, can the bid due date be extended?  
A6) Lines 38-40 related to fire alarm testing have been removed from the bid.
- Q7) Can you please confirm that line item 18, 3 year inspection is only for the fire flex foam system?  
A7) Yes it is. It is for maintenance and service only (not testing).
- Q8) If five internal inspections are to be required, can a line item be provided on the bid form for this testing?  
A8) 3 Year internal inspection (3 year bid contract)
- Q9) If backflow forward flow testing is to be required, can a line item be provided on the bid form for this testing?  
A9) It is not required because URI does its own.
- Q10) Can confirm the backflow forward flow test is not standard backflow testing?  
A10) It is backflow testing and not forward backflow test. It was misworded.
- Q11) For clarity, can you please provide your description of forward flow backflow testing.  
A11) It is backflow test not forward backflow test. It was misworded.
- Q12) Are bid form line items 32-34 for manning the fire alarm panel during the fire sprinkler testing?

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A12) Yes. Our tech is available for the rest of the buildings that we need to provide escorting to.

Vendor B

Q1) Is the current testing company using a third party vendor to test the FireFlex ICAF system?

A1) No. (May be needed if testing company does not have qualified tech.)

Q2) This bid is for Fire Alarm, sprinkler (including preaction) Ap, Fire Pump, Backflow and FireFlex testing and maintenance?

A2) No backflow FireFlex required once per contract maintenance and service. Lines 38-40 related to fire alarm testing have been removed from the bid.

Q3) Approximately how many days does a quarterly test take (fire alarm and sprinkler)?

A3) Sprinkler testing takes no more than 1 month. Lines 38-40 related to fire alarm testing have been removed from the bid.

- Backflow was originally listed on contract. It should have been removed due to URI testing it themselves.

- Some of the largest buildings/dorms are 200,000 sq. ft. The tallest is Chafee @ 8 floors. Smallest buildings are 1,000 to 5,000 sq. ft.

**Ryan**

**Pincince**

Digitally signed by

Ryan Pincince

Date: 2022.06.23

10:47:19 -04'00'

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

Rev. 9-1-15

SECTION 2 - DISCLOSURES

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 Yes, 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 Yes, 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 Yes, then provide details below.

N 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SECTION 3 - OWNERSHIP DISCLOSURE

Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.

If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required. List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

Jeremy O'Connor - CEO  
Thomas O'Connor - President  
Jeff Boudreau - EVP  
\_\_\_\_\_  
\_\_\_\_\_  
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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.

N/A 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: Kristen Nolan Bid Number: 101180 Date: 6/28/22  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Kristen Nolan Senior RI Business Development Executive  
Print Name and Title of Company official signing offer



COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE  
 OPENING DATE & TIME: 6/22/22 @ 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/22 - 6/30/25

SHIP TO:  
 URI SAFETY & RISK  
 177 PLAINS ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
*Everette Weston Fire Protection*

BIDDER (NAME OF FIRM)  
*Everette Weston Fire Protection*

BID NO: 101180

BID NO: 101180

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: COURIER:  
 UNIVERSITY OF RHODE ISLAND  
 P.O. BOX 1773  
 PURCHASING DEPARTMENT  
 KINGSTON, RI 02881  
 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) Provisia

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.rhbghe.org/procurementregs113006.pdf>



COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE  
 OPENING DATE & TIME: 6/22/22 @ 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/22 - 6/30/25

SHIP TO:  
 URI SAFETY & RISK  
 177 PLAINS ROAD  
 KINGSTON, RI 02881

ATTACHMENT "A"

BIDDER (NAME OF FIRM)  
*Smile Fire Protection*

BIDDER (NAME OF FIRM)  
*Smile Fire Protection*

BID NO: 101180

BID NO: 101180

BLANKET REQUIREMENTS: 07/01/22 - 06/30/25

FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING, and SERVICE for the University of Rhode Island's Main Campus (Kingston), Narragansett Bay Campus, and W. Alton Jones Campus per the attached specifications.

For URI Campuses: Alton Jones, Kingston, and GSO.

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
1	7/1/22-6/30/23 Quarterly Inspection, testing and maintenance (allow fire-pump run-test during sprinkler inspection)	4	each	\$17,583.50	\$70,334.00	\$17,583.50	\$70,334.00	1
2	7/1/23-6/30/24 Quarterly Inspection, testing and maintenance (allow fire-pump run-test during sprinkler inspection)	4	each	\$17,583.50	\$70,334.00	\$17,583.50	\$70,334.00	2
3	7/1/24-6/30/25 Quarterly Inspection, testing and maintenance (allow fire-pump run-test during sprinkler inspection)	4	each	\$17,583.50	\$70,334.00	\$17,583.50	\$70,334.00	3
	See exhibit D for buildings for fire-pump run-test.							
4	Trip Test of all dry systems - one per contract	1	each	\$320.00	Per System	\$320.00	Per System	4
5	7/1/22-6/30/23 Quarterly Releasing systems inspection 100% tested every quarter as required	4	each	\$1,200.00	\$4,800.00	\$1,200.00	\$4,800.00	5
6	7/1/23-6/30/24 Quarterly Releasing systems inspection 100% tested every quarter as required	4	each	\$1,200.00	\$4,800.00	\$1,200.00	\$4,800.00	6
7	7/1/24-6/30/25 Quarterly Releasing systems inspection 100% tested every quarter as required	4	each	\$1,200.00	\$4,800.00	\$1,200.00	\$4,800.00	7
8	7/1/22-6/30/23 Fire pump annual flow tests	1	each	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	8
9	7/1/23-06/30/24 Fire pump annual flow tests	1	each	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	9
10	7/1/24-6/30/25 Fire pump annual flow tests	1	each	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	10
11	Internal Inspection of all systems - assume once per contract period	1	each	Per System \$540.00	Per System	Per System	\$540.00	11
	FireFlex foam system maintenance and service							
12	7/1/22-6/30/23 Quarterly Inspection	4	each	\$500.00	\$2,000.00	\$500.00	\$2,000.00	12
13	7/1/23-6/30/24 Quarterly Inspection	4	each	\$500.00	\$2,000.00	\$500.00	\$2,000.00	13
14	7/1/24-6/30/25 Quarterly Inspection	4	each	\$500.00	\$2,000.00	\$500.00	\$2,000.00	14
	FireFlex foam system maintenance and service							
15	7/1/22-6/30/23 Annual Inspection	1	each	\$250.00	\$250.00	\$250.00	\$250.00	15
16	7/1/23-6/30/24 Annual Inspection	1	each	\$250.00	\$250.00	\$250.00	\$250.00	16
17	7/1/24-6/30/25 Annual Inspection	1	each	\$250.00	\$250.00	\$250.00	\$250.00	17
	FireFlex foam system maintenance and service							
18	3 Year Inspection - once per contract period	1	each	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	18



COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE  
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SHIP TO:  
 URI SAFETY & RISK  
 177 PLAINS ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
*Enace Fire Protection*

BIDDER (NAME OF FIRM)  
*Enace Fire Protection*

BID NO: 101180

BID NO: 101180

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.
19	7/1/22-6/30/23 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	100	hour	\$145.00	\$14,500.00	\$145.00	\$14,500.00	19
20	7/1/23-6/30/24 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	100	hour	\$145.00	\$14,500.00	\$145.00	\$14,500.00	20
21	7/1/24-6/30/25 Hourly rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	100	hour	\$145.00	\$14,500.00	\$145.00	\$14,500.00	21
22	7/1/22-6/30/23 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	100	hour	\$110.00	\$11,000.00	\$110.00	\$11,000.00	22
23	7/1/23-6/30/24 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	100	hour	\$110.00	\$11,000.00	\$110.00	\$11,000.00	23
24	7/1/24-6/30/25 Hourly rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	100	hour	\$110.00	\$11,000.00	\$110.00	\$11,000.00	24
25	7/1/22-6/30/23 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	40	hour	\$217.50	\$8,700.00	\$217.50	\$8,700.00	25
26	7/1/23-6/30/24 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	40	hour	\$217.50	\$8,700.00	\$217.50	\$8,700.00	26
27	7/1/24-6/30/25 Hourly overtime rate on site for a sprinkler fitter for repairs as needed (Prevailing Wage)	40	hour	\$217.50	\$8,700.00	\$217.50	\$8,700.00	27
28	7/1/22-6/30/23 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	hour	\$165.00	\$6,600.00	\$165.00	\$6,600.00	28
29	7/1/23-6/30/24 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	hour	\$165.00	\$6,600.00	\$165.00	\$6,600.00	29
30	7/1/24-6/30/25 Hourly overtime rate on site for a sprinkler apprentice for repairs as needed (Prevailing Wage)	40	hour	\$165.00	\$6,600.00	\$165.00	\$6,600.00	30
31	% off list price for materials, assume an annual list cost \$5,000.00			\$10%		\$10%		31

ITEMIZED CHARGES

\* Lines 32 -37 - are for sprinkler testing with a licensed fire alarm tech "NON-Prevailing"

32	7/1/22-6/30/23 Hourly rate on site for RI Licensed alarm technician M-F 8:30 am - 4:30 pm as needed	560	hour	\$110.00	\$61,600.00	\$110.00	\$61,600.00	32
33	7/1/23-6/30/24 Hourly rate on site for RI Licensed alarm technician M-F 8:30 am - 4:30 pm as needed	560	hour	\$110.00	\$61,600.00	\$110.00	\$61,600.00	33
34	7/1/24-6/30/25 Hourly rate on site for RI Licensed alarm technician M-F 8:30 am - 4:30 pm as needed	560	hour	\$110.00	\$61,600.00	\$110.00	\$61,600.00	34
35	7/1/22-6/30/23 Hourly rate on site for sprinkler fitter M-F 8:30 am - 4:30 pm as needed	600	hour	\$130.00	\$78,000.00	\$130.00	\$78,000.00	35
36	7/1/23-6/30/24 Hourly rate on site for sprinkler fitter M-F 8:30 am - 4:30 pm as needed	600	hour	\$130.00	\$78,000.00	\$130.00	\$78,000.00	36
37	7/1/24-6/30/25 Hourly rate on site for sprinkler fitter M-F 8:30 am - 4:30 pm as needed	600	hour	\$130.00	\$78,000.00	\$130.00	\$78,000.00	37





COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE  
 OPENING DATE & TIME: 6/22/22 @ 2:00 PM  
 BLANKET REQUIREMENTS: 7/1/22 - 6/30/25

SHIP TO:  
 URI SAFETY & RISK  
 177 PLAINS ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
Encom Fire Protection

BIDDER (NAME OF FIRM)  
Encom Fire Protection

BID NO: 101180

BID NO: 101180

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
QUARTERLY FIRE ALARM TESTING - hours based on one tech								
approximate # of buildings(160+)								
38	7/1/22-6/30/23 Hourly rate on site for fire alarm testing M-F 8:30 am - 4:30 pm as needed	1000	hour	<del>_____</del>	<del>_____</del>	<del>_____</del>	<del>_____</del>	38
39	7/1/23-6/30/24 Hourly rate on site for fire alarm testing M-F 8:30 am - 4:30 pm as needed	1000	hour	<del>_____</del>	<del>_____</del>	<del>_____</del>	<del>_____</del>	39
40	7/1/24-6/30/25 Hourly rate on site for fire alarm testing M-F 8:30 am - 4:30 pm as needed	1000	hour	<del>_____</del>	<del>_____</del>	<del>_____</del>	<del>_____</del>	40

Repairs and materials may be furnished by the contractor or URI Alarms Office as determined by the URI Alarms Coordinator upon receiving a malfunction or impaired component or device.

Note: Lines 38-40 have been removed from bid submission per Redundant 2.



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](http://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](http://www.dlt.ri.gov) on or before July 1<sup>st</sup> 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 1<sup>st</sup> 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](http://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](http://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 Nelson

Title: RI Business Development Corp

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

Melissa Nosky  
Notary Public  
My commission expires: 1/8/23

Melissa A Nosky  
Notary Public, State of Rhode Island  
My Commission Expires 01/08/2023  
ID# 763583





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

FIRE PROT MASTER 00000418

ENCORE HOLDINGS, LLC DBA/  
MICHAEL J THORNTON  
129 UPLAND AVENUE  
NEWTON MA 02461

  
Assistant Director

02/31/2022  
Expiration Date

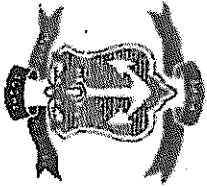
Rhode Island Department of Labor and Training  
Division of Workforce Regulation and Safety

ELECTRICAL CORP AC004699  
A-004699 B-013122  
ENCORE/DBA FIRE SUPPRESSION SYST

DAVID CANUEL  
70 BACON STREET  
PANTUCKET RI 02860

*J. P. Ryan*  
Assistant Director

11/30/2020  
Expiration Date



**Office of the State Fire Marshal**  
*State Fire Marshal*  
560 Jefferson Boulevard, Warwick, RI 02886  
Telephone: (401) 889-5555— Fax: (401) 889-5533



Timothy P. McLaughlin  
State Fire Marshal  
Office of the State Fire Marshal

**Fire Equipment Certificate of Competency**  
**Journeyman License**

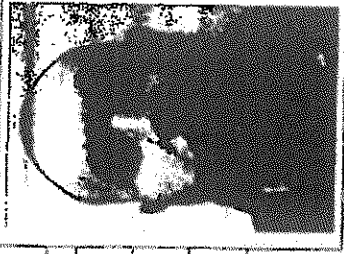
Name: David J. Larossi

Street Address: 153 Byron Boulevard

City / Town: Warwick

State: RI

Zip Code: 02888



The party named above has met the Rhode Island requirements of competency for licensing as a Journeyman.

*Timothy P. McLaughlin*  
State Fire Marshal

License Number: JPE - 228

Date Issued /Renewed: 03/16/2020

Expiration Date: 03/01/2021

License Number: JFE - 165

Date Issued /Renewed: 03/16/2020

Expiration Date: 03/01/2021

