



**BID/PROPOSAL**

COMMODITY: Fire Protection Systems Inspections, Testing & Service DATE: 9/23/2022

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 101218

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 10/21/2022 TIME: 1:00PM  
Eastern Time

BUYER: ANDREA TURANO/if Andrea Turano Digitally signed by Andrea Turano Date: 2022.09.23 11:28:31 -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: 9/30/2022 TIME: 12:00PM

Questions are to be submitted in a *Microsoft Word* document to: [URIPurchasing@uri.edu](mailto: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**

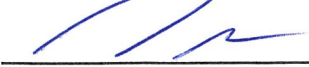
**Effective immediately, we are suspending all in-person public bid openings until further notice.**  
Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

\* 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: Johnson Controls Fire Protection  
STREET AND NUMBER: 6 Blackstone Valley Place  
CITY, STATE & ZIP CODE: Lincoln RI 02865

Matthew Panarello, Total Service Manager 401-288-4600  
Print Name and Title Telephone Number/Facsimile Number

 10-19-22 matthew.panarello@jci.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](http://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](http://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](http://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.

N 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: Johnson Controls Fire Protection

Vendor's Signature: [Signature] Bid Number: 101218 Date: 10-19-22  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Matthew Panarello, TOTAL Service Manager  
Print Name and Title of Company official signing offer

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE  
 OPENING DATE & TIME: 10/21/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 06/30/26

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 URI ALARM SERVICES  
 177 PLAINS ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Johnson Controls Fire**

BIDDER (NAME OF FIRM)  
**Johnson Controls Fire**

ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.

**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.ribghe.org/procurementregs113006.pdf>

COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE  
 SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 URI ALARM SERVICES  
 177 PLAINS ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
**Johnson Controls Fire**

BIDDER (NAME OF FIRM)  
**Johnson Controls Fire**

BID NO: 101218

BID NO: 101218

ATTACHMENT "A"  
 DESCRIPTION

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
1	12/1/22-6/30/23 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	100	hour	\$ 113	\$ 11,300	\$ 113	\$ 11,300	1
2	7/1/23-6/30/24 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	200	hour	\$ 113	\$ 22,600	\$ 113	\$ 22,600	2
3	7/1/24-6/30/25 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	200	hour	\$ 113	\$ 22,600	\$ 113	\$ 22,600	3
4	7/1/25-6/30/26 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	200	hour	\$ 113	\$ 22,600	\$ 113	\$ 22,600	4
5	12/1/22-6/30/23 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	30	hour	\$ 169.50	\$ 5,085	\$ 169.50	\$ 5,085	5
6	7/1/23-6/30/24 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	60	hour	\$ 169.50	\$ 10,170	\$ 169.50	\$ 10,170	6
7	7/1/24-6/30/25 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	60	hour	\$ 169.50	\$ 10,170	\$ 169.50	\$ 10,170	7
8	7/1/25-6/30/26 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	60	hour	\$ 169.50	\$ 10,170	\$ 169.50	\$ 10,170	8
9	12/1/22-6/30/23 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	2	quarter	\$ 20,225	\$ 40,450	\$ 20,225	\$ 40,450	9
10	7/1/23-6/30/24 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	4	quarter	\$ 20,225	\$ 80,900	\$ 20,225	\$ 80,900	10
11	7/1/24-6/30/25 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	4	quarter	\$ 20,225	\$ 80,900	\$ 20,225	\$ 80,900	11
12	7/1/25-6/30/26 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	4	quarter	\$ 20,225	\$ 80,900	\$ 20,225	\$ 80,900	12
13	12/1/22-6/30/23 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ 15,100	\$ 15,100	\$ 15,100	\$ 15,100	13
14	7/1/23-6/30/24 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ 15,100	\$ 15,100	\$ 15,100	\$ 15,100	14
15	7/1/24-6/30/25 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ 15,100	\$ 15,100	\$ 15,100	\$ 15,100	15
16	7/1/25-6/30/26 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ 15,100	\$ 15,100	\$ 15,100	\$ 15,100	16

BLANKET REQUIREMENTS: 12/1/22 - 06/30/26

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.

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.



COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE  
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BIDDER (NAME OF FIRM)  
**Johnson Controls Fire**

BIDDER (NAME OF FIRM)  
**Johnson Controls Fire**

BID NO: 101218

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ATTACHMENT "A" ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
17	12/1/22-6/30/23 3-YR SERVICING OF DRY/PRE-ACTION SPRINKLER SYSTEMS PER THE ATTACHED LISTING	12	each	\$ 500	\$ 6,000	\$ 500	\$ 6,000	17
18	7/1/23-6/30/24 3-YR SERVICING OF DRY/PRE-ACTION SPRINKLER SYSTEMS PER THE ATTACHED LISTING	16	each	\$ 500	\$ 8,000	\$ 500	\$ 8,000	18
19	7/1/24-6/30/25 3-YR SERVICING OF DRY/PRE-ACTION SPRINKLER SYSTEMS PER THE ATTACHED LISTING	16	each	\$ 500	\$ 8,000	\$ 500	\$ 8,000	19
20	7/1/25-6/30/26 3-YR SERVICING OF DRY/PRE-ACTION SPRINKLER SYSTEMS PER THE ATTACHED LISTING	12	each	\$ 500	\$ 6,000	\$ 500	\$ 6,000	20
21	12/1/22-6/30/23 5-YR SERVICING OF NFPA 13 SPRINKLER SYSTEMS PER THE ATTACHED LISTING	27	each	\$ 1,500	\$ 40,500	\$ 1,500	\$ 40,500	21
22	7/1/23-6/30/24 5-YR SERVICING OF NFPA 13 SPRINKLER SYSTEMS PER THE ATTACHED LISTING	27	each	\$ 1,500	\$ 40,500	\$ 1,500	\$ 40,500	22
23	7/1/24-6/30/25 5-YR SERVICING OF NFPA 13 SPRINKLER SYSTEMS PER THE ATTACHED LISTING	27	each	\$ 1,500	\$ 40,500	\$ 1,500	\$ 40,500	23
24	7/1/25-6/30/26 5-YR SERVICING OF NFPA 13 SPRINKLER SYSTEMS PER THE ATTACHED LISTING	27	each	\$ 1,500	\$ 40,500	\$ 1,500	\$ 40,500	24
25	12/1/22-6/30/23 QUARTERLY FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	quarter	\$ 6187.50	\$ 12,375	\$ 6187.5	\$ 12,375	25
25	7/1/23-6/30/24 QUARTERLY FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	quarter	\$ 6187.50	\$ 24,750	\$ 6187.5	\$ 24,750	25
27	7/1/24-6/30/25 QUARTERLY FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	quarter	\$ 6187.5	\$ 24,750	\$ 6187.5	\$ 24,750	27
28	7/1/25-6/30/26 QUARTERLY FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	quarter	\$ 6187.5	\$ 24,750	\$ 6187.5	\$ 24,750	28
29	12/1/22-6/30/23 ANNUAL FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	year	\$ 8250	\$ 8250	\$ 8250	\$ 8250	29
30	7/1/23-6/30/24 ANNUAL FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	year	\$ 8250	\$ 8250	\$ 8250	\$ 8250	30
31	7/1/24-6/30/25 ANNUAL FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	year	\$ 8250	\$ 8250	\$ 8250	\$ 8250	31
32	7/1/25-6/30/26 ANNUAL FIRE PUMP SERVICE PER THE ATTACHED LISTING	10	year	\$ 8250	\$ 8250	\$ 8250	\$ 8250	32
33	% off list price for materials, assume an annual list cost \$5,000.00		percentage	10		10		33
34	Subcontractor mark-up (not to exceed 10%)		percentage	10		10		34



**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 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;

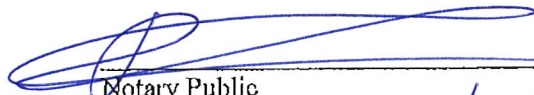
Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at [www.dlt.ri.gov/pw](http://www.dlt.ri.gov/pw).

### CERTIFICATION

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

By: Palmira Alves  
Title: Notary Public

Subscribed and sworn before me this 19<sup>th</sup> day of Oct., 2021

  
Notary Public  
My commission expires: 08/05/2023

