Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NexGen Mechanical Inc

BUYER: Mosca, Gary
PHONE #: 401-574-8124

CREATION DATE : 28-APR-14
BID NUMBER: 7548691
TITLE: HVAC SYSTEMS MAINTENANCE AND REPAIR

BLANKET START : 01-JUL-14
BLANKET END : 30-JUN-17
BID CLOSING DATE AND TIME:02-JUN-2014 10:00:00

BILL TO
CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK, RI 02886
US

SHIP TO
CCRI KNIGHT CAMPUS
400 EAST AVE
WARWICK, RI 02886-1807
US

Requistion Number: 1366144

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/16/14 @ 5:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: EFFECTIVE PERIOD: 07-01-14 TO 06-30-17 HVAC SYSTEMS MAINTENANCE AND REPAIR SERVICE CONTRACT FOR TRANE CENTRAVACS, CHILLERS, VENTILATORS, AND ASSOCIATED HVAC EQUIPMENT FOR THE KNIGHT, LISTON AND NEWPORT CAMPUSES AT THE COMMUNITY COLLEGE OF RHODE ISLAND LOCATIONS. ALL TECHNICIANS PERFORMING MAINTENANCE ON EQUIPMENT MUST BE FACTORY CERTIFIED & TRAINED. OVERTIME RATE APPLIES TO: 4:30PM TO 8:00AM WEEKDAYS, ALL WEEKENDS AND HOLIDAYS. NO MILEAGE ALLOWANCE. PARTS MUST BE ITEMIZED ON INVOICES SUBMITTED FOR PAYMENTS				
1	7/1/14-6/30/15 WARWICK CAMPUS HOURLY RATE ON-SITE HVAC TECH	500.00	Hour	91	45,500
2	7/1/15-6/30/16 WARWICK CAMPUS HOURLY RATE ON-SITE HVAC TECH	500.00	Hour	91	45,500
3	7/1/16-6/30/17 WARWICK CAMPUS HOURLY RATE ON-SITE HVAC TECH	500.00	Hour	91	45,500
4	7/1/14-6/30/15 WARWICK CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
5	7/1/15-6/30/16 WARWICK CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
6	7/1/16-6/30/17 WARWICK CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
7	7/1/14-6/30/15 WARWICK CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00

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TRANE

Certificate of Completion

The Trane Company certifies that

Dave McCurry

of the Boston Trane Commercial District Office

has attended the

CenTraVac and Rotary Chiller Regional Warranty Conference

... a regional service technician meeting discussing new products, product changes and current service issues - facilitated by La Crosse Service Training with product technical service engineers.

Bill Chamberlain

Senior Training Engineer, La Crosse Technical Service Training

Manager, Technical Service Training - Trane Commercial Systems

February 5 - 7 in North Jersey

Course Dates and Location

TRANE™

Certificate of Completion

The Trane Company
certifies that

Brian Cargill

has satisfactorily completed

Commercial Service 2

a Technical Training Course in La Crosse, Wisconsin

Training Engineer - Worldwide Applied Systems Group

Manager, Technical Training - Worldwide Applied Systems Group

Course Completed - December 17, 1999

Mammoth Factory Qualified Technician

this certificate is awarded to

Carl Perkins

(*NexGen Mechanical*)

for completing the Mammoth seminar

covering Copeland scroll compressors, DDC control systems

and operational sequence guidelines. This individual is now recognized

as a Mammoth factory qualified technician.

Service Manager

Service Representative

Mammoth®
A CES Group® Company

Mammoth Factory Qualified Technician

this certificate is awarded to

Jim Ambers

(NexGen Mechanical)

for completing the Mammoth seminar

covering Copeland scroll compressors, DDC control systems

and operational sequence guidelines. This individual is now recognized

as a Mammoth factory qualified technician.

Service Manager

Service Representative

Mammoth®
A CES Group® Company

TRANE

Certificate of Completion

The Trane Company
certifies that

Brian Cargill

has satisfactorily completed

Commercial Service 1

a Technical Training Course in La Crosse, Wisconsin

Training Engineer - North American Commercial Group

Training Engineer - North American Commercial Group

Manager, Technical Training - North American Commercial Group

Course Completed - December 11, 1998

TRANE

Certificate of Completion

The Trane Company
certifies that

John Lian

has satisfactorily completed

Absorption Essentials

... a technical training class held in La Crosse, WI, instructed by Trane Commercial Systems - Technical Service Training.

Training Engineer - Trane Commercial Systems

Manager, Technical Training - Trane Commercial Systems

Course Completed - April 4, 2003

TRANE

Certificate of Completion

The Trane Company
certifies that

John Lian

has satisfactorily completed

CenTraVac® UCP Controls

a Technical Training Course in La Crosse, Wisconsin

Bill Chamberlain
Training Engineer - Worldwide Applied Systems Group

Wesley D. Slaven
Training Engineer - Worldwide Applied Systems Group

Manager, Technical Training - Worldwide Applied Systems Group

Course Completed - March 24, 2000

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Bill Chamberlain

Senior Training Engineer, La Crosse Technical Service Training

Manager, Technical Service Training - Trane Commercial Systems

February 5 - 7 in North Jersey

Course Dates and Location

TRANE™

Certificate of Completion

The Trane Company
certifies that

David McCurry

has satisfactorily completed

Absorption Fundamentals

a Technical Training Course in La Crosse, Wisconsin

Steve Grace

Training Engineer - North American Commercial Group

Manager, Technical Training - North American Commercial Group

Course Completed - December 5, 1997

TRANE

This Certifies That

David McCurry

has successfully completed the

YORK CHILLER
Operation, Maintenance and Troubleshooting
WORKSHOP

Components
Oil Problems
Conversion Retrofits

Operation and Maintenance Performance
Wiring and Controls
Design Selection

Sixteen (16) Classroom Hours

Dwight D. Bradley

Dwight D. Bradley, District Manager

3-16-00

Date of Completion

GEORGIA TRANE TRAINING CENTER
2677 Buford Highway
Atlanta, Georgia 30324
404-321-7500

TRANE

Certificate of Attendance

This document verifies that

Mark Oldro

has attended the course called

Absorption Essentials

Offered by Trane

from February 23 to February 27 2009

Ellen Vossler

Training Administrator - Trane Technical Training

AUTHORIZED IACET PROVIDER

Trane Technical Service Training is authorized by IACET to offer 3.5 CEUs for this program.

Ingersoll Rand

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Line	Description	Quantity	Unit	Unit Price	Total
8	7/1/15-6/30/16 WARWICK CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
9	7/1/16-6/30/17 WARWICK CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
10	7/1/14-6/30/15 WARWICK CAMPUS OVERTIME MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	105	105.00
11	7/1/15-6/30/16 WARWICK CAMPUS OVERTIME MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	105	105.00
12	7/1/16-6/30/17 WARWICK CAMPUS OVERTIME MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	105	105.00
16	7/1/14-6/30/15 LINCOLN CAMPUS HOURLY RATE ON-SITE HVAC TECH	250.00	Hour	91	22,750.00
17	7/1/15-6/30/16 LINCOLN CAMPUS HOURLY RATE ON-SITE HVAC TECH	250.00	Hour	91	22,750.00
18	7/1/16-6/30/17 LINCOLN CAMPUS HOURLY RATE ON-SITE HVAC TECH	250.00	Hour	91	22,750.00
19	7/1/14-6/30/15 LINCOLN CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
20	7/1/15-6/30/16 LINCOLN CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
21	7/1/16-6/30/17 LINCOLN CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
22	7/1/14-6/30/15 LINCOLN CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
23	7/1/15-6/30/16 LINCOLN CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
24	7/1/16-6/30/17 LINCOLN CAMPUS MASTER	1.00	Hour	91	91.00

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Line	Description	Quantity	Unit	Unit Price	Total
	MECHANICAL HOURLY RATE ON-SITE				
25	7/1/14-6/30/15 LINCOLN CAMPUS MASTER MECHANICAL OVERTIME HOURLY RATE ON-SITE	1.00	Hour	105	105.00
26	7/1/15-6/30/16 LINCOLN CAMPUS MASTER MECHANICAL OVERTIME HOURLY RATE ON-SITE	1.00	Hour	105	105.00
27	7/1/16-6/30/17 LINCOLN CAMPUS MASTER MECHANICAL OVERTIME HOURLY RATE ON-SITE	1.00	Hour	105	105.00
31	7/1/14-6/30/15 PROVICENCE CAMPUS HOURLY RATE ON-SITE HVAC TECH	180.00	Hour	91	16,380.00
32	7/1/15-6/30/16 PROVICENCE CAMPUS HOURLY RATE ON-SITE HVAC TECH	180.00	Hour	91	16,380.00
33	7/1/16-6/30/17 PROVICENCE CAMPUS HOURLY RATE ON-SITE HVAC TECH	180.00	Hour	91	16,380.00
34	7/1/14-6/30/15 PROVICENCE CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
35	7/1/15-6/30/16 PROVICENCE CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
36	7/1/16-6/30/17 PROVICENCE CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
37	7/1/14-6/30/15 PROVICENCE CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
38	7/1/15-6/30/16 PROVICENCE CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
39	7/1/16-6/30/17 PROVICENCE CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
40	7/1/14-6/30/15 PROVICENCE CAMPUS MASTER	1.00	Hour	105	105.00

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Line	Description	Quantity	Unit	Unit Price	Total
	MECHANICAL OVERTIME HOURLY RATE ON-SITE				
41	7/1/15-6/30/16 PROVICENCE CAMPUS MASTER MECHANICAL OVERTIME HOURLY RATE ON-SITE	1.00	Hour	105	105.00
42	7/1/16-6/30/17 PROVICENCE CAMPUS MASTER MECHANICAL OVERTIME HOURLY RATE ON-SITE	1.00	Hour	105	105.00
46	7/1/14-6/30/15 NEWPORT CAMPUS HOURLY RATE ON-SITE HVAC TECH	180.00	Hour	91	16,380.00
47	7/1/15-6/30/16 NEWPORT CAMPUS HOURLY RATE ON-SITE HVAC TECH	180.00	Hour	91	16,380.00
48	7/1/16-6/30/17 NEWPORT CAMPUS HOURLY RATE ON-SITE HVAC TECH	180.00	Hour	91	16,380.00
49	7/1/14-6/30/15 NEWPORT CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
50	7/1/15-6/30/16 NEWPORT CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
51	7/1/16-6/30/17 NEWPORT CAMPUS OVERTIME HOURLY RATE ON-SITE HVAC TECH	1.00	Hour	105	105.00
52	7/1/14-6/30/15 NEWPORT CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
53	7/1/15-6/30/16 NEWPORT CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
54	7/1/16-6/30/17 NEWPORT CAMPUS MASTER MECHANICAL HOURLY RATE ON-SITE	1.00	Hour	91	91.00
55	7/1/14-6/30/15 NEWPORT CAMPUS MASTER MECHANICAL OVERTIME HOURLY RATE ON-SITE	1.00	Hour	105	105.00
56	7/1/15-6/30/16 NEWPORT CAMPUS MASTER	1.00	Hour	105	105.00

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Line	Description	Quantity	Unit	Unit Price	Total
	MECHANICAL OVERTIME HOURLY RATE ON-SITE				
57	7/1/16-6/30/17 NEWPORT CAMPUS MASTER MECHANICAL OVERTIME HOURLY RATE ON-SITE Line Note to Bidders: PROVIDE PERCENTAGE DISCOUNT 7/1/14-6/30/17: PART AT MANUFACTURERS LIST LESS 10 %	1.00	Hour	105	105.00

Delivery: _____

Terms of Payment: _____

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State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7548691
Bid/RFP Title:	HVAC SYSTEMS MAINTENANCE AND REPAIR SERVICE CONTRACT - CCRI (29 PGS)

Opening Date & Time:	6/2/2014	10:00 AM
RIVIP Vendor ID #:	28010	
Vendor Name:	Nexgen Mechanical Inc.	
Address:	81 Bleachery Court Unit 3 Warwick , RI 02886 USA	
Telephone:	(401) 921-3211	
Fax:	(401) 921-3212	
E-Mail:	David@nexgenmechanical.com	
Contact Person:	David McCurry	
Title:	Vice President	
R.I. Foreign Corp #:		

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.** For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

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.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. 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 State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover 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 (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI 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.
Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases 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 Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. 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 State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State 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.

2.3. 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 vendor's expense.

2.4. 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.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State 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 using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. 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.

SECTION 3 - AWARD DETERMINATION

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 State's sole option.
3.1. 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.

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

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, 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 Division of Purchases PRIOR TO delivery.

4.1B. 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 Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE 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. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at $10,000 and 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.

4.4. 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.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP 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.

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

4.7. 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 agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND 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 within the previous five (5) years. If so, then provide details below.

N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than $5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

Y 4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.

Y 5. I/we acknowledge that, in accordance with 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", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".

Y 6. I/we certify that I/we 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 Rhode Island State Purchasing Agent in writing of such circumstance.

Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.

Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

Y 11. I/We certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

Y 12. I/we certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1–3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4–12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.) **Date** 5/29/14

David McCurry VP

Name and Title of company official signing offer Print

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

REFRIG/MASTER 1 00006410
PIPEFITTER/MASTER 1 00006410

DAVID J MCCURRY
490 SLEEPY HOLLOW FARM ROAD
WARWICK RI 02886

Administrator

09/30/2015
Expiration Date

STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO. 7037

EXP. DATE 06/1/15

REGISTRANT'S NAME
KEYGEN MECHANICAL INC

AUTHORIZED REPRESENTATIVE
DAVID MCCURRY

DRIVER'S LICENSE #
RI 8800739

EXECUTIVE DIRECTOR

Form W-9 (Rev. 3/7/11)

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A $50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN) [ ] [ ] [ ]

Employer ID No. (EIN) 52 2439292

NAME NexGen Mechanical Inc

ADDRESS 81 Bleachy St

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE Warwick RI 02886

CERTIFICATION: Under penalties of perjury, I certify that:

(1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
(2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE [signature] TITLE PM DATE 5/29/11 TEL NO. 921 3211

BUSINESS DESIGNATION:

Please Check One: Individual ☐ Medical Services Corporation ☐ Government/Nonprofit Corporation ☐
Partnership ☐ Corporation ☒ Trust/Estate ☐ Legal Services Corporation ☐

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908