

State of Rhode Island and Providence Plantations Contract Offer
RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7548787
Bid/RFP Title: FIRE ALARM INSPECTIONS - DOT FACILITIES (17 PGS)

Opening Date & Time: 6/19/2014 11:30 AM
RIVIP Vendor ID #: 71296
Vendor Name: Clarion Fire Protection
Address: 84 Lincoln Street
Boston , RI 02135
USA
Telephone: 6172019162
Fax:
E-Mail: kpapino@firesuppression.com
Contact Person: Kristen Papino
Title: TestInspectionSales
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):

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.
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.
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.
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.
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".
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.
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.
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.
9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
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.
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.
12. I/we certify that the above vendor information is correct and complete.



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 5/27/14

Bid#: 7548787

Title: FIRE ALARM AND SPRINKLER INSPECTIONS/TESTING

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

- RIVIP Bidder Certification Cover Form (completed) signed in ink
- Bid Form
 - All applicable blank spaces on the Bid Form have been completed
 - All Addenda have been acknowledged
 - Bid price printed legibly in ink (in both words and figures that match where specified)
 - Erasures or corrections have been initialed by person signing the Bid Form
 - Bid Form is signed in ink
- Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training
Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

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 .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

An Equal Opportunity Employer/Program./Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone: (401) 462-8000
TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

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

CERTIFICATION

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

By: *Charles J. Fogarty*

Title: *Sales Exp*

Subscribed and sworn before me this 19 day of June, 2014

[Signature]
Notary Public
My commission expires: 12-11-17

An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



Request for Quote

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

BUYER: Hill, Lisa
 PHONE #: 401-574-8118

CREATION DATE : 06-JUN-14
 BID NUMBER: 7548787,1
 TITLE: FIRE ALARM INSPECTIONS - DOT FACILITIES
 BLANKET START : 01-JUL-14
 BLANKET END : 30-JUL-15
 BID CLOSING DATE AND TIME: 19-JUN-2014 11:30:00

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O**
 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 US

**S
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O**
 DOT MAINTENANCE BUSINESS OFFICE
 360 LINCOLN AVE
 WARWICK, RI 02888
 US

Requisition Number: 1369188
 Amendment Description: ADDED LINE 17

ATTACHED SPECIFICATIONS

Line	Description	Quantity	Unit	Unit Price	Total
1	THERE WILL BE A MANDATORY PRE-BID JUNE 10, 2014 - 9:00 AM DOT-MAINTENANCE HEADQUARTERS 360 LINCOLN AVENUE WARWICK, RI DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT BELLEVILLE FACILITY: QUARTERLY INSPECTIONS	4.00	Quarter	\$204.00	\$816.00
2	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT CHERRY HILL FACILITY: QUARTERLY INSPECTIONS	4.00	Quarter	\$204.00	\$816.00
3	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT HOPE VALLEY FACILITY: QUARTERLY INSPECTIONS	4.00	Quarter	\$204.00	\$816.00
4	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT SCITUATE FACILITY: QUARTERLY INSPECTIONS	4.00	Quarter	\$204.00	\$816.00
5	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT SMITHFIELD FACILITY: QUARTERLY INSPECTIONS	4.00	Quarter	\$204.00	\$816.00
6	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT CHARLESTOWN FACILITY: BI-ANNUAL INSPECTIONS	2.00	Each	\$112.00	\$226.00
7	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT GLOCESTER FACILITY: BI-ANNUAL INSPECTIONS	2.00	Each	\$112.00	\$226.00
8	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT MIDDLETOWN FACILITY: BI-ANNUAL INSPECTIONS	2.00	Each	\$112.00	\$226.00
9	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM FIRE ALARM INSPECTION & TESTING @ DOT MIDSTATE STORAGE BLDG: BI-ANNUAL INSPECTIONS	2.00	Each	\$112.00	\$226.00
10	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM SPRINKLER/FIRE ALARM INSPECTION & TESTING @ DOT EAST PROVIDENCE FACILITY: QUARTERLY INSPECTIONS	4.00	Quarter	\$340.00	\$1,360.00
11	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM SPRINKLER/FIRE ALARM INSPECTION & TESTING @	4.00	Quarter	\$850.00	\$3,400.00

KP
6/11/14

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



Request for Quote

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

CREATION DATE : 06-JUN-14
 BID NUMBER: 7548787,1
 TITLE: FIRE ALARM INSPECTIONS - DOT FACILITIES

BLANKET START : 01-JUL-14
 BLANKET END : 30-JUL-15
 BID CLOSING DATE AND TIME: 19-JUN-2014 11:30:00

BUYER: Hill, Lisa
 PHONE #: 401-574-8118

B DOT ACCOUNTS PAYABLE
I TWO CAPITOL HILL, RM 230
L SMITH ST
L PROVIDENCE, RI 02903
T US
O

S DOT MAINTENANCE BUSINESS OFFICE
H 360 LINCOLN AVE
I WARWICK, RI 02888
P US
T
O

Requisition Number: 1369188
 Amendment Description: ADDED LINE 17

ATTACHED SPECIFICATIONS

Line	Description	Quantity	Unit	Unit Price	Total
	DOT HEADQUARTERS BLDG: QUARTERLY INSPECTIONS				
12	DOT: 7/1/14 - 6/30/15 SERVICES TO PERFORM SPRINKLER/FIRE ALARM INSPECTION & TESTING @ DOT MIDSTATE FACILITY: QUARTERLY INSPECTIONS	4.00	Quarter	\$467.50	\$1,870.00
13	DOT: 7/1/14 - 6/30/15 HOURLY LABOR RATE FOR FIRE ALARM TECHNICIAN	1.00	Hour	\$90.50	\$ 90.50
14	DOT: 7/1/14 - 6/30/15 HOURLY LABOR RATE FOR SPRINKLER TECHNICIAN	1.00	Hour	\$98.50	\$ 98.50
15	DOT: 7/1/14 - 6/30/15 OVERTIME HOURLY LABOR RATE FOR FIRE ALARM TECHNICIAN	1.00	Hour	\$135.75	\$ 135.75
16	DOT: 7/1/14 - 6/30/15 OVERTIME HOURLY LABOR RATE FOR SPRINKLER TECHNICIAN	1.00	Hour	\$203.63	\$ 203.63
17	DOT: 7/1/14 - 6/30/15 - SERVICES TO PERFORM FIRE ALARM INSPECTION AND TESTING AT DOT HOPE VALLEY FACILITY (COLD STORAGE BUILDING: BIENNIAL INSPECTION Line Note to Bidders: 1 - OUTSIDE STROBE LIGHT AND HORN 2 - INSIDE STROBES & HORNS 2 - PULL STATIONS 1 - FIRE - LIGHT MS-4 PANEL 6 - HEAT TO RISE DETECTORS LOCAL SYSTEM ONLY ***** ***** ***** % DISCOUNT ON PARTS AS MAY BE REQUIRED: <u>5</u> %	2.00	Each	\$112.00	\$ 226.00

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of

the offer. 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.

**MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES**

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

LOCATIONS & FIRE ALARM MODEL/DESCRIPTION

Req # 1369188

1.) DOT SCITUATE FACILITY
34 SPRING BROOK ROAD
SCITUATE, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500R	Fire Alarm Control Panel
2	SIGA-278	Manual Stations
2	SIGA-PS	Smoke Detectors
23	SIGA-HRS	Heat Detectors
1	302-ET-135	Weatherproof Heat Detector
3	SIGA-UM	Monitor Modules
3	SIGA-IM	Isolator Modules
10	G1RF-HDVM	Horn/Strobes
2	G1RF-VM	Strobes

2.) DOT HOPE VALLEY FACILITY
51 BANK STREET
HOPE VALLEY, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500RD	Fire Alarm Control Panel w/ DACT
4	SIGA-278	Manual Stations
3	SIGA-PS	Smoke Detectors
26	SIGA-HRS	Heat Detectors
1	284B-PL	200° Heat Detector
1	SIGA-UM	Monitor Modules
3	SIGA-IM	Isolator Modules
12	G1RF-HDVM	Horn/Strobes
1	G1RF-VM	Strobes

3.) DOT CHARLESTOWN FACILITY
4872 POST ROAD
CHARLESTOWN, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500R	Fire Alarm Control Panel
4	SIGA-278	Manual Stations
2	SIGA-PS	Smoke Detectors
12	SIGA-HRS	Heat Detectors
1	302-ET-135	Weatherproof Heat Detector
1	284B-PL	200° Heat Detector
2	SIGA-UM	Monitor Module
1	MPSR2-S45W-GE	Weatherproof Pull Station
5	G1RF-HDVM	Horn/Strobes
1	G1RF-VM	Strobe
1	757-7A-T	Weatherproof Horn/Strobe

4.) DOT CHERRY HILL FACILITY
317 CHERRY HILL ROAD
JOHNSTON, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500R	Fire Alarm Control Panel
6	SIGA-278	Manual Stations
5	SIGA-PS	Smoke Detectors
14	SIGA-HRS	Heat Detectors
1	284B-PL	200° Heat Detector
1	302-ET-135	Weatherproof Heat Detector
2	SIGA-UM	Monitor Module
2	SIGA-IM	Isolation Module
6	G1RF-HDVM	Horn/Strobes
3	G1RF-VM	Strobes
1	757-7A-T	Weatherproof Horn/Strobe

5.) DOT BELLEVILLE FACILITY
 439 TOWER HILL ROAD
 N. KINGSTON, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500R	Fire Alarm Control Panel
6	SIGA-278	Manual Stations
2	SIGA-PS	Smoke Detectors
33	SIGA-HRS	Heat Detectors
1	284B-PL	200° Heat Detector
1	SIGA-UM	Monitor Modules
4	SIGA-IM	Isolator Modules
14	G1RF-HDVM	Horn/Strobes
3	G1RF-VM	Strobes

6.) DOT GLOCESTER FACILITY
 648 PUTNAM PIKE
 GLOCESTER, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500R	Fire Alarm Control Panel
3	SIGA-278	Manual Stations
1	SIGA-PS	Smoke Detectors
13	SIGA-HRS	Heat Detectors
1	284B-PL	200° Heat Detector
1	302-ET-135	Weatherproof Heat Detector
2	SIGA-UM	Monitor Module
2	SIGA-IM	Isolation Module
6	G1RF-HDVM	Horn/Strobes
3	G1RF-VM	Strobes
1	757-7A-T	Weatherproof Horn/Strobe

7.) DOT MIDDLETOWN FACILITY
 122 WYATT ROAD
 MIDDLETOWN, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500R	Fire Alarm Control Panel
3	SIGA-278	Manual Stations
2	SIGA-PS	Smoke Detectors
10	SIGA-HRS	Heat Detectors
1	SIGA-UM	Monitor Module
2	SIGA-IM	Isolator Modules
4	G1RF-HDVM	Horn/Strobes
1	G1RF-VM	Strobe
1	757-7A-T	Weatherproof Horn/Strobe

8.) DOT MIDSTATE STORAGE BLDG
 2400 NEW LONDON TURNPIKE
 E. GREENWICH, RI

QUANTITY	MODEL	DESCRIPTION
1	I0500R	Fire Alarm Control Panel
4	SIGA-UM	Monitor Modules
1	SIGA-PS	Smoke Detectors
4	278B-1120	Pull Stations
13	281B-PL	Heat Detectors
4	G1RF-HDVM	Horn/Strobes
1	757-7A-T	Weatherproof Horn/Strobes

9.) DOT EAST PROVIDENCE FACILITY
691 WARREN AVENUE
E. PROVIDENCE, RI 02914

***NO SYSTEM DATA AVAILABLE; CONTACT TIM CARROL
TO VIEW SITE**

10.) MAINTENANCE HEADQUARTERS
360 LINCOLN AVENUE
WARWICK, RI 02888

***NO SYSTEM DATA AVAILABLE; CONTACT TIM CARROL
TO VIEW SITE**

11.) DOT MIDSTATE FACILITY (MAIN BUILDING)
2400 NEW LONDON TURNPIKE
E. GREENWICH, RI 02818

***NO SYSTEM DATA AVAILABLE; CONTACT TIM CARROL
TO VIEW SITE**

12.) DOT SMITHFIELD FACILITY
395 GEORGE WASHINGTON HGWY.
SMITHFIELD, RI 02917

***NO SYSTEM DATA AVAILABLE; CONTACT TIM CARROL
TO VIEW SITE**

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

FIRE PROT MASTER 00000416

CHRIS D JOHNSON
27 IDE
NORTH SCITUATE RI 02857

Donald R. Johnson

Administrator

02/28/2015
Expiration Date

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) Encore Holdings, LLC	
	Business name/disregarded entity name, if different from above dba Clarion Fire Protection	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <u> C </u> <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.) 70 Bacon Street	Requester's name and address (optional)
City, state, and ZIP code Pawtucket, RI 02860		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number									
2	7	-	0	8	6	7	7	4	7

Part II 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: (a) I am exempt from backup withholding, or (b) 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 (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>1/17/14</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.