State of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - BIDDER INFORMATION

Bidder must be registered as a vendor on the RIVIP system at www.purchasing.ri.gov to submit a bid proposal.

Solicitation Number:	7550131A1
Solicitation Title:	BLDG AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS (9 PGS)
Bid Proposal Submission Deadline Date & Time:	1/13/2016 10:00 AM
RIVIP Vendor ID #:	73870
Bidder Name:	Korel Controls, Inc.
Address:	1 Harry Street Cranston , RI 02907-9998 USA
Telephone:	4019435886
Fax:	4019435325
Contact Name:	John Bannon
Contact Title:	VP
Contact Email:	jbkorel@gmail.com

SECTION 2 —DISCLOSURES

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

Indicate "Y" (Yes) or "N" (No) for Disclosures 1-4, and if "Yes," provide details below. Complete Disclosure 5. If the Bidder is publicly held, the Bidder may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Bidder.

N 1. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If "Yes," provide details below.

N 2. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below.

N 3. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been fined more than $5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below.

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

5. List each officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Bidder, and the percentage of ownership, if any, he or she holds in the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder.

Disclosure details (continue on additional sheet if necessary):

Korel Controls, Inc., 1 Harry Street, Cranston, RI 02907

James J. Bannon, President, Project Manager, 60% Owner
John F. Bannon, Vice President, Project Manager & Master Electrician, 40% Owner
James A. Holland, Secratary, Project Manager & Master Electrician, 0% Owner
Rebecca Bannon, Treasurer, No Daily Responsibility, 0% Owner

SECTION 3 —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 BIDDER CERTIFIES THAT:

Y 1. The Bidder will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation.

Y 2. The Bidder possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Bidder shall immediately notify the State Purchasing Agent in writing.

Y 3. The Bidder will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Bidder will immediately notify the State Purchasing Agent in writing.

Y 4. The Bidder understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Bidder Certification may be grounds for suspension, debarment, and/or prosecution for fraud.

Y 5. The Bidder has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Bidder further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation.

Y 6. This bid proposal is not a collusive bid proposal. Neither the Bidder, nor any of its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other bidder or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other bidder or person to fix the price or prices in the bid proposal or the bid proposal of any other bidder, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other bidder, or to secure through any collusion, conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the Bidder, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents.

Y 7. 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 8. The Bidder will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island.

Certification details (continue on additional sheet if necessary):

Submission by the Bidder of a bid proposal pursuant to this solicitation constitutes an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation and the bid proposal. The Bidder certifies that: (1) the Bidder has reviewed this solicitation and agrees to comply with its terms and conditions; (2) the bid proposal is based on this solicitation; and (3) the information submitted in the bid proposal (including this Bidder Certification Cover Form) is accurate and complete. The Bidder acknowledges that the terms and conditions of this solicitation and the bid proposal will be incorporated into any contract awarded to the Bidder pursuant to this solicitation and the bid proposal. The person signing below represents, under penalty of perjury, that he or she is fully informed regarding the preparation and contents of this bid proposal and has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: January 13, 2016

Korel Controls, Inc.
Name of Bidder

Signature in ink

John F. Bannon, Vice President
Printed name and title of person signing on behalf of Bidder

Request for Quote

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

CREATION DATE : 04-JAN-16
BID NUMBER: 7550131,1
TITLE: BLDG AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS

BLANKET START : 01-FEB-16
BLANKET END : 31-DEC-18
BID CLOSING DATE AND TIME: 13-JAN-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

BILL TO
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

SHIP TO
DOC CDC WAREHOUSE
ATTN: (SEE 'ATTN' line in PO)
25 POWER ROAD
CRANSTON, RI 02920
US

Requistion Number: 1432974
Amendment Description: This addendum posts sign in sheet from mandatory pre bid conference held 12/28/15 at 1pm.
This addendum posts notes/clarifications from pre bid conference.
This addendum changes wording on lines 45 through 49 as discussed at pre bid conference.
This addendum changes bid to NO READ.

Line	Description	Quantity	Unit	Unit Price	Total
1	2/1/16 - 6/30/16 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$105.00	$105.00
2	7/1/16 - 6/30/17 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$112.00	$112.00
3	7/1/17- 6/30/18 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$119.00	$119.00
4	7/1/18- 12/31/18 CONTROLS HOURLY RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$124.00	$124.00
5	2/1/16 - 6/30/16 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$157.50	$157.50
6	7/1/16 - 6/30/17 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$168.00	$168.00
7	7/1/17 - 6/30/18 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$178.50	$178.50
8	7/1/18 - 12/31/18 CONTROLS OVERTIME RATE FOR WORK DONE REMOTELY AT THE SHOP	1.00	Hour	$186.00	$186.00
9	2/1/16 - 6/30/16 CONTROLS HOURLY RATE ON SITE	1.00	Hour	$118.00	$118.00
10	7/1/16 - 6/30/17 CONTROLS HOURLY RATE ON SITE	1.00	Hour	$125.00	$125.00
11	7/1/17 - 6/30/18 CONTROLS HOURLY RATE ON SITE	1.00	Hour	$132.00	$132.00
12	7/1/18 - 12/31/18 CONTROLS HOURLY RATE ON SITE	1.00	Hour	$137.00	$137.00
13	2/1/16 - 6/30/16 CONTROLS OVERTIME RATE PER	1.00	Hour	$177.00	$177.00

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Request for Quote

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

CREATION DATE : 04-JAN-16
BID NUMBER: 7550131,1
TITLE: BLDG AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS

BLANKET START : 01-FEB-16
BLANKET END : 31-DEC-18
BID CLOSING DATE AND TIME: 13-JAN-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

BILL TO
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

SHIP TO
DOC CDC WAREHOUSE
ATTN: (SEE 'ATTN' line in PO)
25 POWER ROAD
CRANSTON, RI 02920
US

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This addendum changes bid to NO READ.

Line	Description	Quantity	Unit	Unit Price	Total
	HOUR ON SITE				
14	7/1/16 - 6/30/17 CONTROLS OVERTIME RATE PER HOUR ON SITE	1.00	Hour	$187.50	$187.50
15	7/1/17 - 6/30/18 CONTROLS OVERTIME RATE PER HOUR ON SITE	1.00	Hour	$198.00	$198.00
16	7/1/18 - 12/31/18 CONTROLS OVERTIME RATE PER HOUR ON SITE	1.00	Hour	$205.50	$205.50
17	2/1/16 - 6/30/16 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	$118.00	$118.00
18	7/1/16 - 6/30/17 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	$125.00	$125.00
19	7/1/17 - 6/30/18 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	$132.00	$132.00
20	7/1/18 - 12/31/18 INSTALLATION RATE FOR DIGITAL, NUMATIC, CONTROL SYSTEMS	1.00	Hour	$137.00	$137.00
21	2/1/16 - 6/30/16 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$118.00	$118.00
22	7/1/16 - 6/30/17 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$125.00	$125.00
23	7/1/17- 6/30/18 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$132.00	$312.00
24	7/1/18 - 12/31/18 HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$137.00	$137.00
25	2/1/16 - 6/30/16 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$177.00	$177.00

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Request for Quote

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

CREATION DATE : 04-JAN-16
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BLANKET START : 01-FEB-16
BLANKET END : 31-DEC-18
BID CLOSING DATE AND TIME: 13-JAN-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

BILL TO
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

SHIP TO
DOC CDC WAREHOUSE
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Line	Description	Quantity	Unit	Unit Price	Total
26	7/1/16 - 6/30/17 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$187.50	$187.50
27	7/1/17 - 6/30/18 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$198.00	$198.00
28	7/1/18 - 12/31/18 OVERTIME HOURLY RATE FOR INSTALLER OF CONTROL SYSTEMS	1.00	Hour	$205.50	$205.50
29	2/1/16 - 6/30/16 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$135.00	$135.00
30	7/1/16 - 6/30/17 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$140.00	$140.00
31	7/1/17 - 6/30/18 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$145.00	$145.00
32	7/1/18 - 12/31/18 HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$150.00	$150.00
33	2/1/16 - 6/30/16 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$202.50	$202.50
34	7/1/16 - 6/30/17 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$210.00	$210.00
35	7/1/17 - 6/30/18 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$217.50	$217.50
36	7/1/18 - 12/31/18 OVERTIME HOURLY RATE FOR PROGRAMMER OF CONTROL SYSTEMS	1.00	Hour	$225.00	$225.00
37	2/1/16 - 6/30/16 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$125.00	$125.00
38	7/1/16 - 6/30/17 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$130.00	$130.00

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Request for Quote

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

CREATION DATE : 04-JAN-16
BID NUMBER: 7550131,1
TITLE: BLDG AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS

BLANKET START : 01-FEB-16
BLANKET END : 31-DEC-18
BID CLOSING DATE AND TIME:13-JAN-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

BILL TO
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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CRANSTON, RI 02920
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Line	Description	Quantity	Unit	Unit Price	Total
39	7/1/17 - 6/30/18 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$135.00	$135.00
40	7/1/18 - 12/31/18 HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$140.00	$140.00
41	2/1/16- 6/30/16 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$187.50	$187.50
42	7/1/16- 6/30/17 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$195.00	$195.00
43	7/1/17 - 6/30/18 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$202.50	$202.50
44	7/1/18 - 12/31/18 OVERTIME HOURLY RATE FOR TROUBLE SHOOTING CONTROL SYSTEMS	1.00	Hour	$210.00	$210.00
45	2/1/16 - 6/30/16 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	~~Each~~ Hour	$135.00	$135.00
46	7/1/16 - 6/30/17 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	~~Each~~ Hour	$140.00	$140.00
47	7/1/17 - 6/30/18 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	~~Each~~ Hour	$145.00	$145.00
48	7/1/18 - 12/31/18 HOURLY RATE FOR TRAINING ON SITE. BID PER HOUR.	1.00	~~Each~~ Hour	$150.00	$150.00
49	2/1/16 - 12/31/18 PARTS PRICING. LIST PRICE X _____MULTIPLIER	1.00	~~Hour~~ Each	0.75	0.75

Delivery: NA

Terms of Payment: NA

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

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

January 4, 2016

ADDENDUM NUMBER ONE

RFQ # 7550131

TITLE: BUILDING AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON AND OTHER CONTROLS

Closing Date and Time: 1/13/16 at 10:00 am

Per the issuance of this ADDENDUM #1 (2 pages) the following is noted:

This addendum posts sign in sheet from mandatory pre bid conference held 12/28/15 at 1pm.
This addendum posts notes/clarifications from pre bid conference.
This addendum changes wording on lines 45 through 49 as discussed at pre bid conference.
Due to the length of bid and time constraints, the State will only acknowledge receipt and read the names of vendors submitting proposals. However, as this is a public works project and requires that a CD be submitted along with the paper copy of the proposal, bid proposals received will be posted to the State website, www.purchasing.ri.gov, the day of the bid opening.
As noted by the buyer:

-This is a mandatory pre bid conference

Only those vendors on the sign in sheet will be allowed to submit proposals. Please make sure that the company name you write on the sign in sheet is the same one that is on the bidder certification form which is submitted with your bid proposal.

-Questions are being accepted on line until 12/30/15 at 5pm. The email address and instructions how to submit questions is on the bid proposal. **(NONE RECEIVED)**

-Bid bond is not required

-Performance bond is not required

-This is a public works project and as such requires a CD be submitted along with the paper copy of your bid. Instructions on how to do that are included in the bid package.

-Please note the pages that refer to the Dept. of Corrections Policies and Procedures.

-Please note the clauses that pertain to public works projects.

-This is a prevailing wage project. Note the certification within the bid package that acknowledges you are aware of your obligations as they pertain to prevailing wage.

-Included is a bid preparation check list to help you. It is not a substitute for a thorough review of the instructions to bidders.

-We are also asking that you submit a new state w-9. The state form is different from the federal form.

State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02908

"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

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

BID NUMBER:	7550131
BID TITLE:	BLDG AUTOMATION SVCES FOR ANDOVER, HONEYWELL, JOHNSON & OTHER CONTROL SYSTEMS
PRE-BID DATE AND TIME:	12/28/15 AT 1PM

Purchasing Representative:	DCADORET
Mandatory Pre-bid START TIME:	1:10
Mandatory Pre-bid END TIME:	1:25

	COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1	State Purchasing	David Cadoret					
2	Korel Controls	John Bannon	1 Harry St, Cranston	JBKorel@gmail.com	401-640-2185		
3	inControl, Inc.	Bob Spinella	22 Dewey Ave. Suite 4 Warwick, RI	RSpinella@incontrolri.com	(401) 734-9250		
4	Joel M. Estrella	D.O.C.					
5	Wm Place	Honeywell	2000 Plainfield Cranston	William.Place@honeywell.com	401 646 6656		
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE**

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

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

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;

8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.

9. For general or primary contracts one million dollars ($1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.

10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars ($100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;

11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars ($1,000,000) or more, and comply with the apprentice to journeyperson ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;

12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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: _____

Title: John F. Bannon, VP Korel Controls, Inc.

Subscribed and sworn before me this 11 day of January 20 15

Notary Public LINDA CARLSON
My commission expires: 12-24-16

An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.
TTY via RI Relay 711

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APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

§37-13-5 Payment for trucking or materials furnished - Withholding of sums due. -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPRENDIX B

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages. -(a) Every call for bids for every contract in excess of one thousand dollars ($1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

(1) The basic hourly rate of pay; and

(2)) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.

FORM W-9
REV 8/15

STATE OF RHODE ISLAND
FORM W-9 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)

05	0498228

NAME Korel Controls, Inc.

ADDRESS 1 Harry Street

CITY, STATE AND ZIP CODE Cranston, RI 02907

PAYMENT REMITTANCE ADDRESS, IF DIFFERENT FROM THE ADDRESS ABOVE

ADDRESS

CITY, STATE AND ZIP CODE

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 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.
(3) I am a U.S. citizen or other U.S. person (as defined by the IRS).

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.

Please sign here and provide title, date and telephone number:

SIGNATURE _____ **TITLE** Vice President **DATE** January 13, 2016 **TEL NO** 401-943-5886
Original Signature Required (Digital Signature Not Acceptable)

BUSINESS DESIGNATION:

Please Check One: Individual ☐ Corporation ☒ Trust/Estate ☐ Government/Nonprofit Corporation ☐
Partnership ☐ Medical Services Corporation ☐ Legal Services Corporation ☐
LLC Tax Classification: Single Member (Individual) ☐ Partnership ☐ Corporation ☐

TIPS:
NAME: Be sure to enter your full and correct legal name as shown on your income tax return for the SSN or EIN provided.
ADDRESS, CITY, STATE AND ZIP CODE: If you operate a business at more than one location, adhere to the following:
1) Same EIN 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 EIN for each different location -- submit a completed W-9 form for each EIN and location. (One year-end tax information return will be reported for each EIN and remittance address.)

Mail Completed Form To:
Supplier Coordinator
Purchasing Department
One Capitol Hill, 2nd Floor
Providence RI 02908

Or Email To: doa.pursuppliercoordinator@purchasing.ri.gov

For State Use Only:
IRS____ RI SOS____ FED____ Other_____
RI Supplier # _____ Approved _____
Date Entered _____ Entered By_____