

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: 7550570A4
Solicitation Title: FIRE ALARM & SPRINKLER MAINTENANCE & INSPECTIONS, MILITIA - ADDENDUM 4 (1 PG)
Bid Proposal Submission Deadline Date & Time: 6/10/2016 11:30 AM
RIVIP Vendor ID #: 71323
Bidder Name: SimplexGrinnell
Address: 690 Narragansett Park Dr
Pawtucket, RI 02861
USA
Telephone: 401-288-4600
Fax: 401-721-0744
Contact Name: Victoria LaRoche
Contact Title: CustomerCareRep
Contact Email: vlarochelle@simplexgrinnell.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

- 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.

Disclosure details (continue on additional sheet if necessary):

SEE ATTACHED

SECTION 3 - OWNERSHIP DISCLOSURE

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

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; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the 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.

SEE ATTACHED

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THE BIDDER CERTIFIES THAT:

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.
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. 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.
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.
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.
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):

SEE ATTACHED

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: 6/8/16

SimplexGrinnell II LP
 Name of Bidder
[Signature]
 Signature in ink
JASON R. KINGSTON
 Printed name and title of person signing on behalf of Bidder



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

May 26, 2016

ADDENDUM NUMBER FOUR

RFQ # 7550570

TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Militia

Closing Date and Time: 6/10/16 at 11:30 AM

Per the issuance of this ADDENDUM # (4), 1 page, including this cover sheet.

Additional question along with the answer pertaining to this bid.

- I. Q. You added the water storage tank testing. We need to know the size of the water storage tank and the ASME rating in order to quote it. There is an information plate on the water storage tank that provides specific information. Maybe the customer can take a photo of the plate or just email you the specific information.
 - A. I went to Quonset today and found that the tank's exterior insulation is covering the data plate. Information derived from archived file research shows that the water storage tank is a "Columbian TecTank" (32' in diameter x 30' high) Capacity: 192,254 gallons.

While I was at Quonset it has now been confirmed that all the hanger sprinkler lines were in fact pre-charged with the 3% AFFF foam solution. We will need to make the contractors well aware of this fact as no sprinkler testing or flow tests can be done in the hangers now without involving a tanker truck to contain the water/foam. The concept thought up of back then was to have the foam solution come out instantly in the event a sprinkler head was activated, *HOWEVER*, this makes testing the system extremely costly and time consuming.

*****NOTE: ALL SPRINKLER LINES LEADING TO AND INSIDE BOTH HANGERS HAVE BEEN PRE-CHARGED WITH WATER AND 3% AFFF FOAM SOLUTION*****

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RIVIP BIDDER CERTIFICATION COVER FORM

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Solicitation Number: 7550570A3
Solicitation Title: FIRE ALARM & SPRINKLER MAINTENANCE & INSPECTIONS, MILITIA - ADDENDUM 3 (1 PG)
Bid Proposal Submission Deadline Date & Time: 6/10/2016 11:30 AM
RIVIP Vendor ID #: 71323
Bidder Name: SimplexGrinnell
Address: 690 Narragansett Park Dr
Pawtucket . RI 02861
USA
Telephone: 401-288-4600
Fax: 401-721-0744
Contact Name: Victoria LaRochelle
Contact Title: CustomerCareRep
Contact Email: vlarochelle@simplexgrinnell.com

SECTION 2 - DISCLOSURES

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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.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
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Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

May 24, 2016

ADDENDUM NUMBER THREE

RFQ # 7550570

TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Militia

Closing Date and Time: 6/10/16 at 11:30 AM (note change)

Per the issuance of this ADDENDUM # (3), 1 page, including this cover sheet.

The State needs additional time to collect information to respond to questions we have received. Therefore this bid closing date and time has been extended.

Please be advised the Bid Closing Date and Time has been extended:

From: 5/27/16 at 11:30 AM

To: 6/10/16 at 11:30 AM

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

RIVIP BIDDER CERTIFICATION COVER FORM
SECTION 1 - BIDDER INFORMATION

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Solicitation Number: 7550570A2
Solicitation Title: FIRE ALARM & SPRINKLER MAINTENANCE & INSPECTIONS, MILITIA - ADDENDUM 2(8 PGS)
Bid Proposal Submission Deadline Date & Time: 5/27/2016 11:30 AM
RIVIP Vendor ID #: 71323
Bidder Name: SimplexGrinnell
Address: 690 Narragansett Park Dr
Pawtucket, RI 02861
USA
Telephone: 401-288-4600
Fax: 401-721-0744
Contact Name: Victoria LaRoche
Contact Title: CustomerCareRep
Contact Email: vlarochelle@simplexgrinnell.com

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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):

SEE ATTACHED

Multiple horizontal lines for additional certification details.

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BIDDER

Date: 6/8/16

Name of Bidder: Simplex Gainwell LP

Signature: [Handwritten Signature]

Printed name and title of person signing on behalf of Bidder: Jason R. Kingston, Service Sales Manager



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02900

CREATION DATE : 19-MAY-16
 BID NUMBER: 7550570,2
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections,
 Millia
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574 8126

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Registration Number: 1457640
 Amendment Description: Addendum Number Two

Line	Description	Quantity	Unit	Unit Price	Total
	<p>Addendum Number Two:</p> <p>We advised we have added (8) new line items to this Invitation to Bid. ALSO see the revised Fire Safety Inspections statement of work dated 5/19/16.</p> <p>Please acknowledge Addendum Two is your bid response.</p> <p>REMEMBER THIS IS A 'PUBLIC COPY' BID. RETURN ALL REQUIRED FORMS ALONG WITH THE CD.</p> <p>Addendum Number One:</p> <p>1. NO PRICING is required for Items 7 through 12. These items are currently under a separate contract.</p> <p>2. The checkmarks on the specifications have been replaced by numerals and letters to improve clarifications on individual items..</p> <p>3. Under "Tours of the Job Site" - new dates are reflected.</p> <p>4. Under "S" Added the words "general service and maintenance."</p> <p>5. See revised specs attached and changes on the Bid Form. Submit the revised Bid Form with your response.</p> <p>REMEMBER THIS IS A 'PUBLIC COPY' BID. RETURN ALL REQUIRED FORMS.</p>				

It is the Vendor's responsibility to check and download any and all addenda from the RIVP. This offer may not be considered unless a signed RIVP 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 : 18 MAY 16
 BID NUMBER: 7550570,2
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Millia
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

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 BOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

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 MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Requestion Number: 1457840
 Amendment Description: Addendum Number Two

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: July 1, 2016 - June 30, 2019. Fire Alarm and Sprinkler System Maintenance & Inspections 7/1/16 - 6/30/17 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each	\$ 3542.25	\$ 14,169 ⁻
2	7/1/17 - 6/30/18 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each	\$ 3542.25	\$ 14,169 ⁻
3	7/1/18 - 6/30/19 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each	\$ 3542.25	\$ 14,169 ⁻
4	7/1/16 - 6/30/17 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Each	\$ 329 ⁻	\$ 1,316 ⁻
5	7/1/17 - 6/30/18 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter	\$ 329 ⁻	\$ 1,316 ⁻
6	7/1/18 - 6/30/19 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter	\$ 329 ⁻	\$ 1,316 ⁻
7	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
8	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
9	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
10	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
11	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
12	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		

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 PROVIDENCE RI 02908

CREATION DATE: 19-MAY-16
 BID NUMBER: 7550570,2
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 Militia
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
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BUYER: O'hara 2nd, John F
 PHONE #: 401-574-8125

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

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 MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Registration Number: 1457840
 Amendment Description: Addendum Number Two

Line	Description	Quantity	Unit	Unit Price	Total
13	7/1/16 - 6/30/17 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour	\$ 125-	\$ 125-
14	7/1/17 - 6/30/18 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour	\$ 125-	\$ 125-
15	7/1/18 - 6/30/19 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour	\$ 125-	\$ 125-
16	7/1/16 - 6/30/17 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour	\$ 187-	\$ 187-
17	7/1/17 - 6/30/18 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour	\$ 187-	\$ 187-
18	7/1/18 - 6/30/19 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour	\$ 187-	\$ 187-
19	7/1/16 - 6/30/17 Tanker truck, onsite, with spill prevention, proper disposal offsite.	1.00	Hour	\$ 1200-	\$ 1200-
20	7/1/17 - 6/30/18 Tanker truck, onsite, with spill prevention, proper disposal offsite.	1.00	Hour	\$ 1200-	\$ 1200-
21	7/1/18 - 6/30/19 Tanker truck, onsite, with spill prevention, proper disposal offsite.	1.00	Hour	\$ 1200-	\$ 1200-
22	7/1/16 - 6/30/19 Refill foam concentrate (as necessary).	1.00	Gallon	\$ 2650	\$ 2650
23	7/1/16 - 6/30/17 NFPA-25, Chapter 13.2.1 required internal pipe inspection (must be done once every 5 years) performed during the first year of the contract.	1.00	Each	\$ 300-	\$ 300-
24	7/1/16 - 6/30/17 Water storage tank and automatic fill valves inspections, testing and maintenance.	1.00	Each	\$ 1500	\$ 1500-
25	7/1/17 - 6/30/18 Water storage tank and automatic fill valves inspections, testing and maintenance.	1.00	Each	\$ 1500	\$ 1500-
26	7/1/18 - 6/30/19 Water storage tank and automatic fill valves inspections, testing and maintenance.	1.00	Each	\$ 1500	\$ 1500-

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 : 19-MAY-16
BID NUMBER: 7550570,2
TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, MHHA

BLANKET START : 01-JUL-16
BLANKET END : 30-JUN-19
BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

BUYER: Ohara 2nd, John P
PHONE #: 401-574-8125

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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MS ARMY AVIATION SUPPORT FACILITY
164 AIRPORT ST
NORTH KINGSTOWN, RI 02852
US

Requisition Number: 1457840
Amendment Description: Addendum Number Two

Line	Description	Quantity	Unit	Unit Price	Total
	Materials are to be provided at COST plus the following (applicable) fee for overhead, pickup and delivery. No additional charges will be acceptable.				
	\$0-500 NO FEE				
	\$501-750 \$75.00				
	\$751-1000 \$96.00				
	\$1001-1500 \$125.00				
	\$1501-2500 \$180.00				
	\$2501-5000 \$300.00				
	\$5001-7500 \$438.00				
	Over \$7501. \$525.00				

10% 10%

Delivery: IMMEDIATE
Terms of Payment: NET 30 DAYS

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

FIRE SAFETY SYSTEMS INSPECTIONS

100% FEDERAL FACILITY – AASF Main Building

CONDENSED STATEMENT OF WORK

SCOPE: Conduct annual and quarterly maintenance and inspections of the fire alarm system at the Army Aviation Support Facility [AASF] main building and hangers. Submit Uniform Fire Alarm Test Report to State Fire Marshal's Office and Facilities Management Office [FMO]. Contract is for the period of three (3) years; expiring on June 30th, 2019. Wet and dry sprinkler systems in addition to the foam agent fire suppression system inspections and maintenance for the AASF main building and hangers are to be performed by experienced and licensed technicians of the trades concurrently with the fire alarm.

LOCATION:

1. AASF – 104 Airport Street, North Kingstown, RI 02852

WORK TO BE ACCOMPLISHED:

- A. Perform quarterly testing of fire alarm system according to Rhode Island Fire Safety Code [RIUFC] and National Fire Protection Association [NFPA] rules and regulations.
- B. 100% testing and cleaning of all devices at least once every twelve (12) month period.
- C. Contractor needs a twenty-four (24) hour emergency telephone number posted on the fire alarm control unit to respond to service or for the fire department to call in event of an alarm.
- D. Notify the Authority Having Jurisdiction [AHJ] and FMO a minimum of forty-eight (48) hours prior to conducting tests.
- E. If any impairments are found, the contractor is to correct them immediately and submit an invoice to the FMO for purchase order processing.
- F. Contractor must notify the FMO and the AHJ immediately of any impairments found that have not been corrected. Contractor is to submit a quote to correct outstanding issues post haste.
- G. Certification shall be on standardized inspection form Uniform Fire Alarm Test Report and hardcopies must be submitted to State Fire Marshal and Facilities Management Office for the building within ten (10) days of the completion of the test. The contractor is to maintain a copy for their records.
- H. Inspect, test and report addressable Fire Alarm Control Panel [FACP] each quarter.

May 19, 2016

- I. Inspect, test and report the NAC Power Extender, to include battery testing.
- J. Inspect, test and report on all Initiating devices to include functional test of 27 Duct Detectors, 22 fire alarm box manual pull stations, the master box and cleaning of 32 photoelectric smoke detectors.
- K. Inspect, test and report on all alarm notification appliances to include 12 Speakers and 188 Fire Alarm Audio Visual [A/V] Devices.
- L. Sprinkler systems at the AASF are to have the quarterly and annual inspections coordinated by contractor and performed at the same time as the fire alarm.
- M. Fire Alarm contractor may use a licensed subcontractor to perform the sprinkler and foam systems inspections according to RIUFC and NFPA 25 standards.
- N. Special considerations must be made for the AASF foam fire protection system as only qualified and skilled technicians with documented knowledge and experience that are referenced in writing and submitted to the FMO will have their quotation considered and included for the bid.
- O. All sprinkler systems shall be clearly tagged and an Itemized Inspection report given to the FMO.
- P. Wet Pipe Inspections include riser, tamper and flow inspections of nine wet risers.
- Q. Dry Pipe Inspection Includes riser, tamper and flow of one dry riser along with a pre-action or mechanical trip test of the dry sprinkler.
- R. Annual fire safety inspections must include the six private yard hydrants with flow tests.
- S. Annual inspection, general service, maintenance, exercise and testing of two fire pumps. Each fire pump must be independently tagged.
- T. Annual test and inspection of six backflow preventers with written report submitted to FMO.
- U. Foam agent fire suppression system inspections include the foam proportioning hydromatic valve, foam pump, foam monitor and foam strainer.
- V. Foam laboratory analysis and concentrate test are based on manufacturer's recommendations. Draw and submit foam concentrate sample for manufacturer lab analysis and written report.
- W. Annual foam test includes the inspection of the 700 gallon tank and bladder, inspection and testing of the proportioning equipment and devices with full discharge test.
- X. Contractor is to refill foam concentrate as necessary, invoiced by the gallon and acquired directly from the original manufacturer. [Chemguard, 3% Military Spec AFFF]
- Y. Reports shall include projected future required testing, such as replacement of batteries or sprinkler heads and other components so that a service request by FMO can be made for these additional requirements prior to the next scheduled inspection.

May 19, 2016

- Z. Any damages to the AASF fire safety systems during the course of inspections found to be due to improper testing methods or techniques, especially to the pressurization of the sprinkler systems and/or foam tank / bladder must be covered by the contractor's insurance.
- AA. Any damages to the AASF facility and/or equipment, to include the fixed wing and rotary wing aircraft and service equipment during the course of inspections must be covered by the contractor's insurance.
- BB. Contractor will be responsible for coordinating a tanker truck onsite to properly dispose of used water/foam offsite and must have spill prevention measures and action plan in place.
- CC. Qualified technicians are required to perform any inspection or test on the AASF foam system.
- DD. Refer to NFPA-25 for all standards for the inspection, testing and maintenance of water-based fire protection systems; Chapter 11 covers foam-water sprinkler systems.
- EE. The AASF water storage tank for the sprinkler system must be included as part of the fire sprinkler system inspection, testing, and maintenance along with the automatic tank fill valves and component action requirements mentioned in NFPA-25, Chapter 9. Use of a commercial diver to perform these inspections will be required as draining the tank is not a viable option unless absolutely necessary with justifiable cause.

TOURS OF THE JOB SITE: The site may be inspected by appointment from May 10th – May 26th, 2016 from 0800hrs to 1600hrs, Tuesday through Friday, by contacting SSG Joe Spinelli at (401) 275-4081. The Facilities Management Office (FMO) has fire alarm and sprinkler system plans on file to aide in the inspections. *The full detail set of plans and designs of fire safety systems are located onsite at the AASF in print and on CD-ROM and will be made available to contractors during in-person site visits.*
Email: joseph.a.spinelli2.mil@mail.mil

SAFETY: The areas where the work is to be performed may be in use at all times, therefore the Contractor will protect the worksite to minimize any danger to pedestrians in the area.

WORKMANSHIP: All work shall be performed by qualified mechanics and/or licensed technicians of the trades involved. All work shall be neat, trim, straight, secured and finished in all details. Any work that damages existing infrastructure will be repaired at no additional cost to State or Federal Government. Person(s) or firm performing any testing and/or maintenance required by code shall be licensed as required by R.I.G.L. § 5-6-2.

GUARANTEE: The Contractor will guarantee all work for a period of 1 (one) year after acceptance.

NOTIFICATION: The Construction & Facilities Management Office (CFMO) shall be notified when work is to begin and shall be kept informed of the Contractor's work schedule.

May 19, 2016

APPROVAL of MATERIAL: Specifications or manufacture's cuts of material to be used on this project shall be submitted to the CFMO for approval prior to installation.

STATE BUILDING CODE: This project is subject to the rules and regulations of the Rhode Island Building Commissioner and is subject to inspection by that officer. The Contractor will obtain, if necessary a building permit for this work from the Building Commissioner's office. A copy of this permit will be forwarded to the CFMO. Refer to NFPA-25 for water-based fire protection system inspection standards.

STATE PROVISIONS: In addition to these provisions, the Office of Purchases may issue other instructions that must be followed.

MATERIALS: All materials to be incorporated into the project shall be furnished and installed new by the Contractor.

FINAL ACCEPTANCE: The Owner will inspect all work prior to final acceptance and note any deficiencies found so the Contractor can re-work them.

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: 7550670A1
Solicitation Title: FIRE ALARM & SPRINKLER MAINTENANCE & INSPECTIONS - MILITIA (6 PGS)

**Bid Proposal Submission
Deadline Date & Time:** 5/27/2016 11:30 AM

RIVIP Vendor ID #: 71323
Bidder Name: SimplexGrinnell
Address: 690 Narragansett Park Dr
Pawtucket, RI 02861
USA

Telephone: 401-288-4600
Fax: 401-721-0744
Contact Name: Victoria LaRochelle
Contact Title: CustomerCareRep
Contact Email: vlarochelle@simplexgrinnell.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

- 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.

Disclosure details (continue on additional sheet if necessary):

SEE ATTACHED

SECTION 3 - OWNERSHIP DISCLOSURE

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

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; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the 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.

SEE ATTACHED

SECTION 4 - CERTIFICATIONS

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

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE BIDDER CERTIFIES THAT:

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.
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.
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.
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.
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.

- 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.
- 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.
- 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):

SEE ATTACHED

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: 6/8/16

Simplex Gunnell LP
 Name of Bidder
 Signature
 Printed name and title of person signing on behalf of Bidder
 JASON R. KINGSTON, Service Sales Manager



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02903

CREATION DATE: 12-MAY-16
 BID NUMBER: 7550570,1
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Mililia
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:00:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

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DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Regulation Number: 1457840
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: July 1, 2016 - June 30, 2019. Fire Alarm and Sprinkler System Maintenance & Inspections Addendum Number One. 1. NO PRICING is required for Items 7 through 12. These items are currently under a separate contract. 2. The checkmarks on the applications have been replaced by numerals and letters to improve clarifications on individual items. 3. Under "Tours of the Job Site" - new dates are reflected. 4. Under "S" Added the words "general service and maintenance." 5. See revised specs attached and changes on the Bid Form. Submit the revised Bid Form with your response. REMEMBER THIS IS A 'PUBLIC COPY' BID. RETURN ALL REQUIRED FORMS. 7/1/16 - 6/30/17 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
2	7/1/17 - 6/30/18 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
3	7/1/18 - 6/30/19 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
4	7/1/18 - 6/30/17 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Each		

SEE Addendum # 7550570A2 FOR PRICING

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 : 12-MAY-16
 BID NUMBER: 7550570,1
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Millis
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME:27-MAY-2016 11:30:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

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MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Requisition Number: 1457640
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
6	7/1/17 - 6/30/18 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter		
8	7/1/18 - 6/30/19 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter		
7	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
8	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
9	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
10	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
11	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
12	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
13	7/1/16 - 6/30/17 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
14	7/1/17 - 6/30/18 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
15	7/1/18 - 6/30/19 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
16	7/1/16 - 6/30/17 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
17	7/1/17 - 6/30/18 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
18	7/1/18 - 6/30/19 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		

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Request for Quote

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

CREATION DATE : 12-MAY-16
 BID NUMBER: 7550570,1
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections,
 Militia
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

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MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Requisition Number: 1457840
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
	Parts/Materials, if authorized are to be provided at COST plus the following (applicable) fee for overhead, pickup and delivery. No additional charges will be acceptable.				
	\$0-500 NO FEE				
	\$501-750 \$75.00				
	\$751-1000 \$96.00				
	\$1001-1500 \$125.00				
	\$1501-2500 \$180.00				
	\$2501-5000 \$300.00				
	\$5001-7500 \$438.00				
	Over \$7501. \$525.00				

Delivery: _____

Terms of Payment: _____

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

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - BIDDER INFORMATION

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Solicitation Number: 7550570
Solicitation Title: FIRE ALARM & SPRINKLER MAINT'ENANCE & INSPECTIONS - MILITIA (31 PGS)

**Bid Proposal Submission
Deadline Date & Time:** 6/10/2016 11:30 AM

RIVIP Vendor ID #: 71323
Bidder Name: SimplexGrinnell
Address: 690 Narragansett Park Dr
Pawtucket, RI 02861
USA

Telephone: 401-288-4800
Fax: 401-721-0744
Contact Name: Victoria LaRoche
Contact Title: CustomerCareRep
Contact Email: vlarochelle@simplexgrinnell.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

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.
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.
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.
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.

Disclosure details (continue on additional sheet if necessary):

SEE ATTACHED

SECTION 3 - OWNERSHIP DISCLOSURE

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

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; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the 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.

SEE ATTACHED

SECTION 4 - CERTIFICATIONS

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

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE BIDDER CERTIFIES THAT:

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.
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.
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.
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.
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):

SEE ATTACHED

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: 6/8/14

Simplex Grinnell LP
Name of Bidder

[Signature]
Signature (Ink)

Kevin R. Kingston, Service Sales Manager
Printed name and title of person signing on behalf of Bidder



INVITATION TO BID

SOLICITATION TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Militia
SOLICITATION NUMBER: 7550570
BID PROPOSAL SUBMISSION DEADLINE: May 27, 2016 at 11:30 AM

PREBID CONFERENCE

NONMANDATORY

MANDATORY → Bidder must attend the mandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Location: There is No Conference for this Bid.

Date:

Time: Choose an item.

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purconstruction@purchasing.ri.gov no later than Tuesday, May 17, 2016, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

BID BOND REQUIRED: NO
 YES

PAYMENT AND PERFORMANCE BOND REQUIRED: NO
 YES

SPECIFICATIONS AND PLANS: NO
 YES → See Electronic Solicitation Bidding Information.
Click on the online active "D" link in the "info" column.

Continued onto next page



INVITATION TO BID

SOLICITATION TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Militia

SOLICITATION NUMBER: 7550570

BID PROPOSAL SUBMISSION DEADLINE: May 27, 2016 at 11:30 AM

RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at www.purchasing.ri.gov. To register or update information, click on "Vendor Center," then "Vendor Information" from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at www.purchasing.ri.gov), complete, and submit a Bidder Certification Cover Form with each bid proposal.

The State of Rhode Island through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated attached For the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the Division of Purchases by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of, the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at www.purchasing.ri.gov.

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The Division of Purchases reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

Continued onto next page



INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bid solicitations that include a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".

Buyer Name: John F. O'Hara I(1), Title: Chief Buyer



State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

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.**

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.*

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 accessible at www.purchasing.ti.gov



Request for Quote

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

BUYER: Oberg 2nd, John F
 PHONE #: 401-674-8125

CREATION DATE : 29-APR-16
 BID NUMBER: 7550570
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections,
 Militia
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

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 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Requisition Number: 1457840

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: July 1, 2016 - June 30, 2019. Fire Alarm and Sprinkler System Maintenance & Inspections 7/1/16 - 6/30/17 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
2	7/1/17 - 6/30/18 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
3	7/1/18 - 6/30/19 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
4	7/1/16 - 6/30/17 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Each		
6	7/1/17 - 6/30/18 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter		
6	7/1/18 - 6/30/19 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter		
7	7/1/16 - 6/30/17 AASF building #1 fire alarm quarterly tests and inspections	4.00	Quarter		
8	7/1/17 - 6/30/18 AASF building #1 fire alarm quarterly tests and inspections	4.00	Quarter		
9	7/1/18 - 6/30/19 AASF building #1 fire alarm quarterly tests and inspections.	4.00	Quarter		
10	7/1/16 - 6/30/17 AASF building #2 fire alarm quarterly tests and inspections.	4.00	Quarter		
11	7/1/17 - 6/30/18 AASF building #2 fire alarm quarterly tests and inspections	4.00	Quarter		
12	7/1/18 - 6/30/19 AASF building #2 fire alarm quarterly tests and inspections	4.00	Quarter		

SEE Addendum #7550570A2 FOR PRICING

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 : 29-APR-16
 BID NUMBER: 7550570
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Millis
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

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MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Requisition Number: 1457840

Line	Description	Quantity	Unit	Unit Price	Total
13	7/1/16 - 6/30/17 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
14	7/1/17 - 6/30/18 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
15	7/1/18 - 6/30/19 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
16	7/1/16 - 6/30/17 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
17	7/1/17 - 6/30/18 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
18	7/1/18 - 6/30/19 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		

Parts/Materials, if authorized are to be provided at COST plus the following (applicable) fee for overhead, pickup and delivery. No additional charges will be acceptable.

\$0-600	NO FEE
\$501-750	\$75.00
\$751-1000	\$98.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
Over \$7501.	\$525.00

Delivery: _____

Terms of Payment: _____

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

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: 7550570A1
Solicitation Title: FIRE ALARM & SPRINKLER MAINTENANCE & INSPECTIONS - MILITIA (6 PGS)

**Bid Proposal Submission
Deadline Date & Time:** 5/27/2016 11:30 AM

RIVIP Vendor ID #: 71323
Bidder Name: SimplexGrinnell
Address: 690 Narragansett Park Dr
Pawtucket, RI 02861
USA

Telephone: 401-288-4600
Fax: 401-721-0744
Contact Name: Victoria LaRochelle
Contact Title: CustomerCareRep
Contact Email: vlarochelle@simplexgrinnell.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

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.
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.
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.
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.

Disclosure details (continue on additional sheet if necessary):

SEE ATTACHED

SECTION 3 - OWNERSHIP DISCLOSURE

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

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; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the 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.

SEE ATTACHED

SECTION 4 - CERTIFICATIONS

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

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE BIDDER CERTIFIES THAT:

- 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.
- 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.
- 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.
- 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.
- 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):

SEE ATTACHED

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: 6/8/16

Simplex Grinnell LP
Name of Bidder

Signature in ink

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: 12-MAY-16
 BID NUMBER: 7550570,1
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Militia
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Requisition Number: 1457840
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: July 1, 2016 - June 30, 2019. Fire Alarm and Sprinkler System Maintenance & Inspections Addendum Number One. 1. NO PRICING is required for items 7 through 12. These items are currently under a separate contract. 2. The checkmarks on the specifications have been replaced by numerals and letters to improve clarifications on individual items. 3. Under "Tours of the Job Site" - new dates are reflected. 4. Under "S" Added the words "general service and maintenance." 5. See revised specs attached and changes on the Bid Form. Submit the revised Bid Form with your response. REMEMBER THIS IS A 'PUBLIC COPY' BID. RETURN ALL REQUIRED FORMS. 7/1/16 - 6/30/17 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
2	7/1/17 - 6/30/18 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
3	7/1/18 - 6/30/19 AASF quarterly sprinkler w/foam, hydrants, pumps & backflow tests. Bid a Rate per Quarter.	4.00	Each		
4	7/1/16 - 6/30/17 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Each		

SEE # FOR PRICING
ADDENDUM 7550570A2

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 : 12-MAY-18
 BID NUMBER: 7550570,1
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections,
 Militia
 BLANKET START : 01-JUL-18
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2018 11:30:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-674-6125

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 ONE CAPITOL HILL, 4TH FLOOR
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 MS ARMY AVIATION SUPPORT FACILITY
 104 AIRPORT ST
 NORTH KINGSTOWN, RI 02852
 US

Requisition Number: 1457840
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
5	7/1/17 - 6/30/18 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter		
6	7/1/18 - 6/30/19 AASF main building fire alarm quarterly inspections and tests. Bid a Rate per Quarter.	4.00	Quarter		
7	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
8	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
9	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
10	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
11	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
12	NO BID REQUIRED FOR THIS LINE ITEM.	4.00	Quarter		
13	7/1/16 - 6/30/17 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
14	7/1/17 - 6/30/18 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
15	7/1/18 - 6/30/19 AASF Hourly Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
16	7/1/16 - 6/30/17 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
17	7/1/17 - 6/30/18 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		
18	7/1/18 - 6/30/19 AASF Hourly Overtime Rate for authorized work outside of the base maintenance and inspections.	1.00	Hour		

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: 12-MAY-16
 BID NUMBER: 7550570,1
 TITLE: Fire Alarm & Sprinkler Maintenance & Inspections, Millie

BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME: 27-MAY-2016 11:30:00

BUYER: Ohara Znd, John F
 PHONE #: 401-574-8125

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Requisition Number: 1457840
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
	Parts/Materials, If authorized are to be provided at COST plus the following (applicable) fee for overhead, pickup and delivery. No additional charges will be acceptable.				
	\$0-500 NO FEE				
	\$501-750 \$75.00				
	\$751-1000 \$86.00				
	\$1001-1500 \$125.00				
	\$1501-2500 \$180.00				
	\$2501-5000 \$300.00				
	\$5001-7500 \$438.00				
	Over \$7501. \$525.00				

Delivery: _____

Terms of Payment: _____

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

**DIVISION OF PURCHASES
INSTRUCTIONS TO BIDDERS
PUBLIC WORKS SERVICES (PWS)**

Compliance with Instructions to Bidders

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Offer to Contract

Bid proposals constitute an offer to contract with the State of Rhode Island through the Department of Administration Division of Purchases on the terms and conditions contained in the solicitation, the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), and applicable federal and local law, all of which are incorporated into this solicitation and any contract awarded pursuant to this solicitation by this reference.

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Prebid Conference

At the discretion of the State Purchasing Agent, a prebid conference - mandatory or nonmandatory - may be held. Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at a mandatory prebid conference and identify the bidder he or she represents.

Costs

The bidder is responsible for all costs and expenses to develop and submit a bid proposal in response to this solicitation.

Preparation of Bid Proposal

Bid proposals must be made on the Request for Quote included in the solicitation. The bidder must complete the Unit Price and Total columns for each item listed and include specifications (including specifications where the solicitation requires a particular brand) in a legible manner, printed electronically, typed, or handwritten in ink. Items in catalogs must be clearly marked and pages tabbed. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initialed in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form, signed Request for Quote, Bid Surety, IRS Form W-9, and public copy CD-R media disk) must be submitted in a *separate sealed envelope* with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail, messenger service, or personal delivery by the bidder) by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

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

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

Charges

Bid proposals shall include only materials, parts, and labor in the Unit Price and Total. Travel, mileage, or other miscellaneous charges shall not be included in the Unit Price or Total.

Bidder Certification Cover Form

The bidder must download, complete, sign, and submit the Bidder Certification Cover Form for this solicitation as the first document with each bid proposal. The Bidder Certification Cover Form is downloadable with the solicitation from the Division of Purchases website by logging in as a RIVIP vendor and clicking on the applicable "Bid Number."

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.* Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. The public copy must be submitted in .pdf (portable document file) format on a **read-only** CD-R media disk. The disk must include **all of the documents** submitted in response to the solicitation concatenated or merged into one file.

The public copy disk must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information: (1) Solicitation Title; (2) name of bidder and RIVIP vendor ID number; (3) Solicitation Number; and (4) bid proposal submission deadline.

The .pdf file must be named in the following manner:

SolicitationNumber_Bid Proposal Submission Deadline_BidderName_VendorID.pdf

The bid proposal submission deadline must appear as mm-dd-yyyy. The bidder name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy of each bid proposal will be posted on the Division of Purchases website. Bidders may redact in the public copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act.

*For Rhode Island Department of Transportation highway and bridge projects, in addition to the Quest Lite compatible electronic copy and one hard copy, the bidder must also include a duplicate original of the Quest Lite compatible electronic copy on a **read-only** CD-R media disk as the "public copy."*

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

Taxes

The State of Rhode Island is exempt from federal excise taxes and state and municipal sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal. (*Bidders for Rhode Island Department of Transportation highway and bridge projects must furnish, with their bid proposals, a bid bond from a surety licensed to conduct business in the State of Rhode Island. Certified checks are not permitted for these projects.*) An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the State Purchasing Agent, the full amount of the bid surety as liquidated damages. The State will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Divestiture of Investments in Iran Requirement

No bidder 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 bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

Withdrawal

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The State Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Request for Quote. The successful bidder will receive a tentative letter of award from the Division of Purchases with instructions for the bidder to submit further documentation. A binding contract, to the extent of available funds, between the State of Rhode Island and the successful bidder will be formed by the issuance, *and only by the issuance*, of a Purchase Order from the Division of Purchases. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency. The issuance of the Purchase Order and the continuation of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Prevailing Wages

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the user agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Occupational Safety

The successful bidder must ensure (if the total contract price is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the Division of Purchases prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in the solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

Licenses

The successful bidder and anyone performing any services on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

The successful bidder must submit a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 20 days' advance notice of cancellation (referencing the solicitation number) will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
Comprehensive General Liability	
Bodily injury	\$1 Million each occurrence \$1 Million annual aggregate
Property damage	\$500,000 each occurrence \$500,000 annual aggregate
Independent contractors Contractual (including construction "hold harmless" and other types of Contracts or agreements in effect for insured operations) Completed operations Personal injury (with employee exclusion deleted)	
Automobile Liability	
Combined Single Limit	\$1 Million each occurrence
Bodily injury, property damage, including nonowned and/or hired vehicles and equipment	
Workers Compensation	
Coverage B	\$100,000
Environmental Impairment ("pollution control")	\$1 Million or 5% of contract amount, whichever is greater

The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to require additional or more extensive coverage.

Minority Business Enterprises

The Division of Purchases reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the Division of Purchases, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at www.mbe.ri.gov or (401) 574-8670.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration (State Equal Opportunity Office) within the 21-day period following the tentative letter of award. Information about this requirement is available at www.diversity.ri.gov/eo/eoepagehome.htm or (401) 222-3090.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov.

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than \$250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party, must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

A binding contract between the State of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the Division of Purchases, and *only by the issuance of a Purchase Order, and only to the extent of available funds*. The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the Bid Preparation Checklist, the Request for Quote, the Bidder Certification Cover Form, the Agreement (if applicable to this solicitation), and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency.

Compliance with Terms of Contract

Failure of the successful bidder to comply with the terms and conditions of any contract awarded pursuant to this solicitation may result in nonpayment, suspension or termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.



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 craftsman, 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 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
Craunston, 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.rh.gov/pw/forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
 8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
 9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
 10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
 11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
 12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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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: [Signature]
Title: AREA GM.

Subscribed and sworn before me this 16 day of May, 2016

[Signature: Melissa M. Mowry]
Notary Public
My commission expires: 2/1/19

MELISSA M. MOWRY
Notary Public-State of Rhode Island
My Commission Expires
February 01, 2019



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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

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.

APPENDIX 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.



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 4/29/2016

Bid#: 7550570

Title: Fire Alarm & Sprinkler Maintenance & Inspections, Militia

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.

- Applicable professional licenses (as specified in the Solicitation)
- Rhode Island Contractor Registration Board No.
- All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- Each bid proposal submitted in a separate sealed envelope
- Completed Form W-9
- Other _____

Buyer Name: John F. O'Hara II

Contact Information: 401-574-8125

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Tyco Fire & Security (US) Management, Inc.

2 Business name/disregarded entity name, if different from above
SimplexGrinnell LP (58-2608861)

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
 Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶ _____

C Corporation S Corporation Partnership Trust/estate

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) 5
 Exemption from FATCA reporting code (if any) _____
Applies to accounts furnished outside the U.S.

5 Address (number, street, and apt. or suite no.)
9 Roszel Road, PO Box 8799

6 City, state, and ZIP code
Princeton, NJ 08543-8799

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally 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.

Note: If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number																					
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or																					
Employer identification number																					
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8	0	-	0	7	0	6	0	6	7												

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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 3.

Sign Here Signature of U.S. person ▶ Date ▶ 1-12-15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/ir9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

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, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



BE SAFE.

Company Information

Company legal name: SimplexGrinnell LP
Principal place of business: 1501 Yamato Road
 Boca Raton, FL 33431
 USA
 561-988-3600
Website: www.simplexgrinnell.com
State of Formation/Type: Delaware Limited Partnership
Dated Formed: March 7, 2001
Federal Tax ID: 58-2608861
Dun & Bradstreet: 09-473-8007
 Rating – 5A3
Interstate ID Number: 1495895A
**General Partner/
 Parent Company:** Simplex Time Recorder LLC
 1501 Yamato Road
 Boca Raton, FL 33431
 USA

SimplexGrinnell LP provides fire detection, sprinkler and suppression system, security and building communications solutions and services to customers worldwide. SimplexGrinnell combines the forces of Simplex Time Recorder Co. (Simplex) and Grinnell Corporation d/b/a Grinnell Fire Protection Corporation, both of which have been in business well over 100 years. SimplexGrinnell is qualified to do business in all 50 US states with over 9,500 employees.

NAICS (2007)	SIC	Description
238220		Fire sprinkler system installation
334290		Fire detection and alarm systems manufacturing <i>(For use only by Westminster, MA)</i>
423990		Fire extinguisher sales combined with rental and/or service
561621		Fire alarm sales combined with installation, repair, or monitoring services ; Security alarm systems sales combined with installation, repair, or monitoring services
	1711	Sprinkler system installation contractors
	1731	Fire and burglar alarm installation contractors
	7382	Security systems device, burglar and fire alarm monitoring and maintenance
	3669	Manufacturing fire alarm apparatus, electric <i>(For use only by Westminster, MA)</i>
	7389	Servicing of fire extinguishers

SimplexGrinnell is not a small, woman-owned, minority-owned, veteran or disadvantaged business.

Affiliates:

SimplexGrinnell LP is a wholly owned, indirect subsidiary of Tyco International Ltd. Tyco has several subsidiaries that may be considered affiliates of SimplexGrinnell. Please refer to Tyco's website at www.tyco.com for further information.

Key Officers:

<u>President</u> Robert F. Chauvin 50 Technology Drive Westminster, MA 01441	<u>Vice President & Secretary</u> Chris Maxie 1501 Yamato Road Boca Raton, FL 33431	<u>Vice President and Chief Financial Officer</u> Mark Meisner 50 Technology Drive Westminster, MA 01441
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Company Information

Credit References:

Creative Print Products
803R Lancaster Street
Leominster, MA 01453
Contact: Rita Brun
Tel: 978-534-2030
Fax: 978-534-1730
rita@creativeprintproducts.com

United Rentals Inc.
2318 Espey Court
Crofton, MD 21114
Contact: Barbara Garcia
Tel: 443-332-4135
Fax: 360-824-6018
bgarcia@ur.com

DataSPAN
PO Box 1407
Graham, TX 76450
Contact: Ken McHenry
Tel: 940-549-5462 x 1098
Fax: 940-549-4853
kmchenry@mricompanies.com

EMC Corporation
176 South Street
Hopkinton, MA 01748
Contact: Thomas Brown
Tel: 508-435-1000 ext. 76672
Fax: 508-293-7030

Kelly Solutions, Inc.
210 West Road, Unit 7
Portsmouth, NH 03801
Tel: 603-431-3881
Fax: 603-430-6855

Bank Reference:

The Bank of New York Mellon
6023 Airport Rd.
Oriskany, New York 13424
Attn: Credit Inquiry Unit
Acct: 119-5680

Bank reference information is available via The Bank of New York Mellon online credit inquiry form at <https://www.bnymellon.com/credit/>. If you prefer to mail or fax your form, please print it from the above link, and mail to the address above or fax to 732-667-4620.

Financial Information:

SimplexGrinnell LP is a wholly owned, indirect subsidiary of Tyco International Ltd. Tyco's latest financial information, including its latest annual reports, quarterly reports and other filings are available on the Investor Relations section of Tyco's website at www.tyco.com.

Licensing:

SimplexGrinnell LP is licensed by numerous state and local authorities to engage in fire sprinkler, fire alarm, fire suppression and security system contracting and related activities. Information regarding relevant licenses may be provided upon request. License information is also available at www.simplexgrinnell.com.

Ownership:

No officer or director owns more than a 5% interest in the company. General and limited partner ownership as follows:

	Common
Simplex Time Recorder LLC	50.7827%
Tyco Fire Protection LLC	47.0922%
Master Protection LP	2.1238%
STR Grinnell GP Holding, LLC	0.0013%

Insurance & Bonds:

Tyco International, Ltd., purchases insurance on behalf of all its operations and subsidiaries worldwide. This insurance coverage includes coverage for General/Products Liability, Automobile Insurance, Workers Compensation/Employers Liability, Property Insurance, Transit/Cargo Insurance, and Excess/Umbrella Liability Insurance, as well as many others.

It is Tyco's corporate policy to not issue insurance certificates or other detailed coverage statements, until actual contracts have been agreed to. Once contracts are drawn up, we are more than willing to produce certificates evidencing our insurance coverages in a timely and expedient manner on insurance industry standard ACCORD certificate forms. Tyco International does purchase insurance that complies with all applicable regulations, laws, customs, and practices for all US states, territories, possessions, Canada, Mexico, along with most countries in the world. Please also note that Tyco is

Company Information

a company with annual revenues of over \$17 billion and operates in over 60 countries. The limits and types of insurance we purchase are in accordance with companies of comparable size.

Corporate Responsibility:

Tyco is committed to the highest standards of corporate responsibility. Tyco's investments in these efforts include programs to reduce its environmental impact and enhance the health and safety of its employees to help achieve its vision of zero harm to people and the environment. Tyco is focused on building diverse teams and leveraging their talent, enthusiasm, energy, and commitment across the company. For more information please see the [Corporate Responsibility](#) section of Tyco's website, www.tyco.com.

Tyco is committed to operating in compliance with all applicable laws and regulations in the global marketplace in which we do business. Tyco's Compliance Program establishes the framework for meeting this commitment. The program has been designed to help identify, manage and mitigate Tyco's compliance risks. Tyco is a member of the World Economic Forum Partnering Against Corruption Initiative (PACI). PACI brings together companies from varied industries and geographies to fight bribery and corruption. The initiative now has over 150 signatories of industry-leading companies, all supporting a zero-tolerance policy towards bribery and promoting effective internal anti-corruption programs. Tyco upholds these standards by enforcing its Guide to Ethical Conduct and Zero Harm initiatives. For additional information please see [Tyco's Guide to Ethical Conduct](#) and [Environment, Health & Safety](#). Information about these programs can be found on www.tyco.com.

Safety:

Tyco companies maintain a comprehensive safety program. Tyco's rate of Interstate Experience Modification Factors (EMR) for the past 5 years is:

Policy Period	EMR
10/1/2011 – 10/1/2012	.85
10/1/2010 – 10/1/2011	.83
10/1/2009 – 10/1/2010	.79
10/1/2008 – 10/1/2009	.77
6/27/2008 – 10/1/2008	.76
6/29/2007 – 6/29/2008	.75

Tyco's OSHA Lost Time Incident Rate:

2011	.60
2010	.72
2009	.64
2008	.98
2007	1.07
2006	1.40

Litigation:

SimplexGrinnell LP is a fire detection, sprinkler system, security and building communications solutions company that combines the forces of both Simplex and Grinnell Fire Protection, both of which have been in business well over 100 years. SimplexGrinnell operates from about 150 offices in all 50 states. Because of the type of business it is in, from time to time in the ordinary course of its business, SimplexGrinnell becomes involved in claims and litigation. However, there are no claims or litigation currently pending that would materially affect SimplexGrinnell's ability to perform.

Business Continuity/Disaster Recovery:

SimplexGrinnell's Disaster Recovery plan is confidential and, thus, is not released to third parties. SimplexGrinnell has established a recovery plan to ensure that its business systems are recovered in a timely manner in the event of a disaster. We work with a third party vendor experienced in providing disaster recovery service. As part of this plan, SimplexGrinnell conducts periodic Disaster Tests to ensure that its plan is effective and to measure the efficiency of plan improvements. In addition, SimplexGrinnell's monitoring center operates a concurrent backup system in another location. This system mirrors SimplexGrinnell's central station facility. If an unforeseen event were to affect the central station, all calls would be automatically redirected to the backup facility to provide customers with seamless monitoring of their systems.

Company Information

Supplier Diversity:

Supplier diversity has become a key business strategy for progressive multi-national corporations. As a customer driven organization, Tyco is focused on fully understanding and exceeding our customers' needs, wants, and preferences and providing greater value to our customers. To achieve this, we built our organization and supply base to reflect the demographics and virtues of our stakeholders and customers. In Fiscal Year 2009, Tyco supplier diversity spend with Minority and Woman-Owned Enterprises (MWBE) was 5.5%. In Fiscal year 2010, Tyco's spend with MWBE suppliers was 6.6%, representing an increase of 1.1% from the previous year. In Fiscal year 2011, Tyco's Supplier Diversity Program aligned its definition of supplier diversity with the federal government's definition of supplier diversity so that it now includes MBE, WBE, Native American, disabled vets, and hub zone thus increasing Tyco's diversity spend to 14.8%.

SimplexGrinnell LP - Officers

(No officer owns any interest in SimplexGrinnell LP)

Robert F. Chauvin, President, SimplexGrinnell 50 Technology Dr. / Westminster, MA 01441

As of October 1, 2010, Mr. Chauvin is the President of SimplexGrinnell LP, North America's premier provider of fire, life-safety, and integrated security systems. Mr. Chauvin assumed his previous executive position of Vice President, Northern Operations in March, 2004. He was responsible for all sales and service operations across the Northeast and North Central United States and Canada. Before assuming the Northern Operations position, Mr. Chauvin spent 24 years with Simplex, most recently as Vice President and Chief Financial Officer. From 1998 to 2001, Mr. Chauvin held the position of Vice President and Corporate Controller. A certified public accountant, Mr. Chauvin also served at Simplex as Director of Security Systems Marketing, Director of Financial Planning and Analysis, Corporate Accounting Controller, and Manager of Corporate Financial Planning. Prior to joining Simplex in 1980, Chauvin worked with the firm of Coopers & Lybrand. He holds a bachelor's degree in accounting from the University of Connecticut, and a Master of Business Administration degree from Anna Maria College in Paxton, Massachusetts.

Carmine Schiavone, Vice President, Eastern Operations 283 Gibraltar Road / Horsham, PA 19044

Mr. Schiavone is responsible for the Northeast, Mid Atlantic, Atlantic Coast, and Southeast regions. For the past two years, he has served as general manager, Americas, for Tyco Fire Protection Products (TFPP). In this crucial Tyco leadership role, Mr. Schiavone has been responsible for sales, customer service, business development, logistics, and distribution. He has managed over \$600 million worth of business, across three product platforms and in 17 countries in North and South America. The results have been impressive, as Mr. Schiavone has grown the business, improved profitability during an economic downturn, produced positive price realization, reduced the injury rate by nearly 50 percent, and developed a comprehensive, long-term growth strategy. He has 20 years of experience in fire protection, having served in key roles in operations, sales, business development, marketing, and communications. He has received two Tyco Chairman's Awards – for Integrity in 2007 and Teamwork in 2009. Carmine's extensive experience on the products side of the business working for Tyco Fire Suppression & Building Products will be invaluable in creating strong bonds with SimplexGrinnell and our services business. This move is indicative of the commitment to leveraging talent and leadership across the new Tyco Fire Protection organization and Tyco as a whole.

10/7/2015

Rich Bledsoe, Vice President, Central Operations

3600 McGill St., Suite 300 / South Bend, IN 46628

Mr. Bledsoe is responsible for the Midwest, North Central, and South Central regions. He is returning to SimplexGrinnell after broadening his life-safety experience in other venues over the past five years. Most recently, he has been a Midwest leader for Johnson Controls. From 2005-2008, Mr. Bledsoe was president and CEO of McDaniel Fire Systems -- the first external candidate ever selected to lead that company. In that top executive role, he improved operational performance, bottom-line results, brand recognition and market reputation. Mr. Bledsoe's tenure at McDaniel Fire Systems complemented his experience at SimplexGrinnell, where he held positions of increasing responsibility, advancing in 2004 to vice president of southern operations. He had previously served as director of operational excellence, region director, and general manager for the New York Metro Area office. In each of those roles, he succeeded in driving growth, profitability, operational efficiency, and customer satisfaction.

Mark Meisner, Vice President & CFO

9 Roszel Road / Princeton, NJ 08540

Mr. Meisner is the Vice President of Finance for Tyco's Installation & Services. Mr. Meisner reports operationally to the President of SimplexGrinnell Mr. Bob Charvin and functionally to Bob Roche, Tyco Senior Vice President of Business Finance. Mr. Meisner is responsible for providing field finance support for the operational leaders across all of SimplexGrinnell and Tyco Integrated Security. Mr. Meisner supports the tactical and strategic execution of the field operations in sales, service, and installation and has overall ownership of the planning and forecasting of the business P&Ls and partnering with business partners to deliver the planned results.

From August 2009 to October 2010, Mr. Meisner served as the CFO for the Security Products business unit within Tyco Safety Products. From June 2007 to August 2009, Mr. Meisner was the Director of Financial Planning & Analysis for Tyco's Safety Product segment of the business. From March of 2004 to June of 2007, Mr. Meisner was the Director of Specialized Accounting for Tyco International at the Corporate Headquarters.

Chris Maxie, SimplexGrinnell Vice President/General Counsel

4700 Exchange Court, Suite 300 / Boca Raton, FL 33431

In July, 2009, Mr. Chris Maxie joined SimplexGrinnell from ADT Security Services where he most recently held the position of Assistant General Counsel. He is responsible for the oversight, support, and guidance of all legal matters for the SimplexGrinnell business. Mr. Maxie joined Tyco in 2007 as Assistant General Counsel for ADT Security Services. Prior to that, Mr. Maxie was the Assistant General Counsel for Eclipsys in Boca Raton, Florida. Mr. Maxie was also a Senior Partner for five years at Maxie, Rheinheimer, Stephens & Vrevich in San Diego. Mr. Maxie began his law career with the Oklahoma Department of Securities and then practiced law with two San Diego based law firms for six years. He earned his Juris Doctor from the University of Oklahoma College of Law School and his undergraduate degree from Oklahoma State.

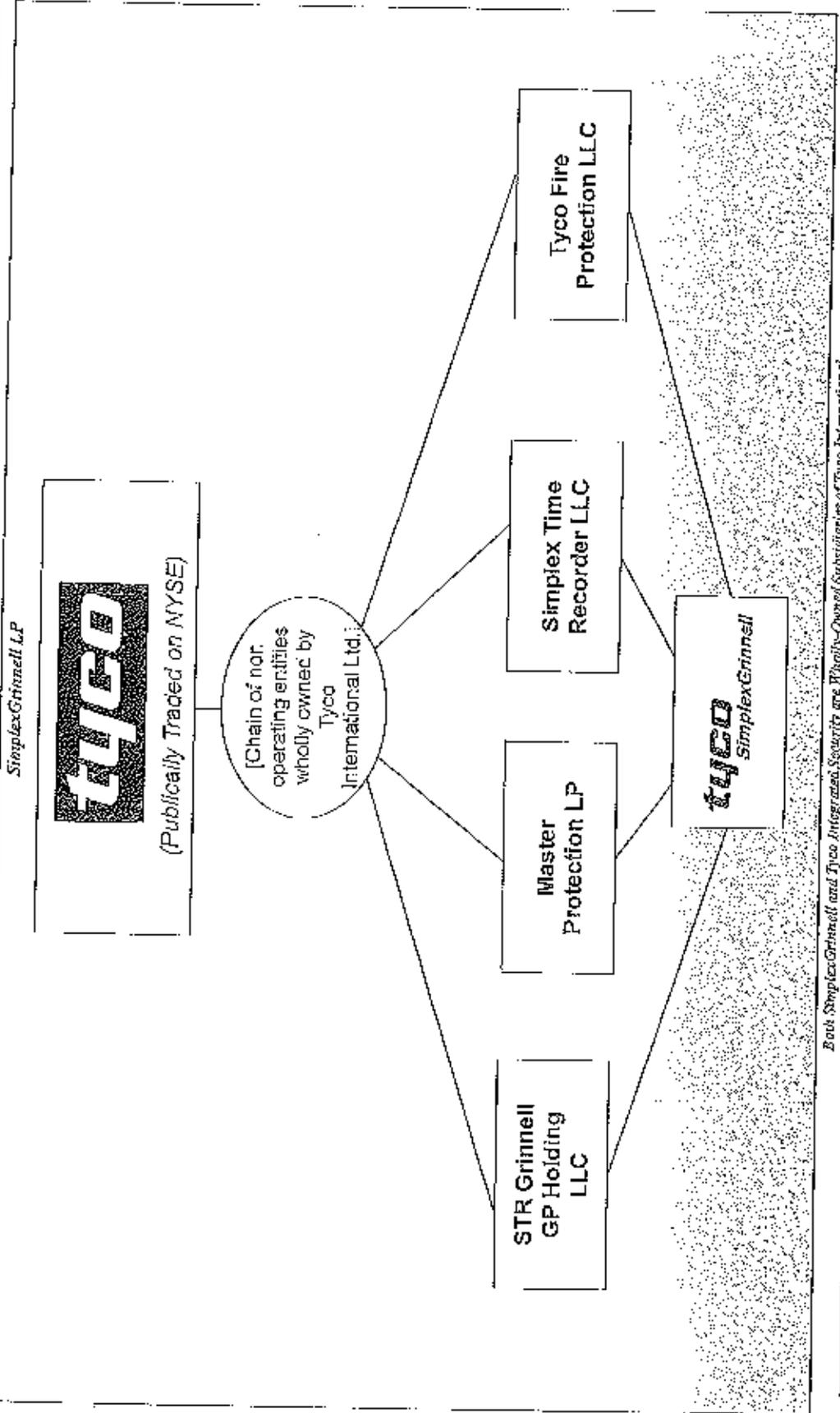
10/7/2015

Dana Smith, Vice President of Human Resources
50 Technology Dr. / Westminster, MA 01441

Mr. Smith is responsible for the leadership, direction, and execution of human resource initiatives and programs including recruiting, staffing, employee, and management development, succession planning, compensation, labor relations, diversity and inclusion, employee wellness programs and HR service delivery. Most recently Mr. Smith was the Director, Human Resources-Northern Operations for SimplexGrinnell, supporting, partnering and providing leadership to 70 Regional and District Managers and approximately 6,500 employees across the US and Canada. Mr. Smith has more than 15 years of human resources and management experience. Prior to joining Tyco, Mr. Smith was the Manager, Human Resources for INVENSYS/MARCAM SOLUTIONS supporting global operations for three operating units with employees in the US, Europe and Asia. Previously, he held the position of Manager, Organization Development and Human Resources for Banes Group, an aerospace/automotive manufacturing and distribution organization. He also worked for Providence Energy Corporation and North Attleboro Gas Company. In addition, Mr. Smith spent a short period of time in Yokohama, Japan with OTAX Company as part of an internship program. He earned his Bachelor of Science degree in Business Administration from Providence College and has earned his SPHR and CCP.

James W. Madson, Vice President Strategic Sales & Business Development
50 Technology Dr. / Westminster, MA 01441

Mr. Madson was appointed Vice President of Strategic Sales & Business Development, in April, 2014. Mr. Madson joined SimplexGrinnell in January 2004 as Senior Director of Strategic Marketing and most recently served as Senior Director of National Sales. Prior to joining SimplexGrinnell, Mr. Madson held the position of Director for the North Region for the Security Division of Siemens Building Technologies for five years, and Region General Manager for the Mid-Atlantic area for ADT Security Services for two years. Mr. Madson also spent 17 years with Simplex in various Sales, Operations and Management positions, such as, Director of the Southeast US, and Director of Fire Alarm Marketing. He holds a Bachelor of Science Degree from The University of Toledo in Toledo, OH.



Both SimplexGrinnell and Tyco International Security are Wholly-Owned Subsidiaries of Tyco International

Use or disclosure of data contained on this page is subject to the restriction on the cover sheet of this proposal.

State of Rhode Island and Providence Plantations
Rhode Island Department of Labor and Training

ELEC FIRE ALARM CORP AFC-9013
AF-09013 BF-09013
SIMPLEX GRINNELL LP

RICHARD A O'CONNELL
690 NARRGANSETT PARK DRIVE
PAWTUCKET RI 02861



JOHN SHAW
Administrator

06/30/2018
Expiration Date

Rhode Island Department of Labor and Training

Professional Regulation On-line

Check a License or Change your Address on-line

Name: JOSHUA D SILVIA

Address: 45 WESTWOOD ROAD
NORTH SMITHFIELD, RI 02896

Telephone: (401) 765-6690

Company: SIMPLEX GRINNELL LP

Expiration Date: 3/31/2018

	License Number	Description	Issue Date
License 1:	00000383	FIRE PROTECTION MASTER	4/27/2006
License 2:			
License 3:			
License 4:			

[Return to Previous Screen](#)