

**THE  
UNIVERSITY  
OF RHODE ISLAND**

**DIVISION OF  
ADMINISTRATION  
AND FINANCE**

THINK BIG  WE DO™

**PURCHASING DEPARTMENT**

10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

[uri.edu/purchasing](http://uri.edu/purchasing)



DATE: October 12<sup>th</sup>, 2022

**Addendum # 1**

BID NO.: 101218  
OPENING: 10/21/22 @ 1:00 PM  
COMMODITY: FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING & SERVICE

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Attached please find the following relating to the above referenced bid:

1. Questions submitted by the specified due date and time as indicated for the above referenced bid.
2. Revised Bid Sheet adding item 34 for sub-contractor mark-up (not to exceed 10%).

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Purchasing Department  
The University of Rhode Island

Rev. 9-1-15



1. On Attachment "A" bid form line items 9-16, it mentioned "servicing of NFPA 13 Sprinkler Systems" I believe the request is to Test & Inspection (not service) the sprinkler systems, can this be reworded to reflect the correct service to eliminate any confusion?

A1. Please regard the term "servicing" on these lines as referring to testing and inspection for purposes of this bid.

2. On Attachment "A" bid form line items 9-16, it mentioned "servicing of NFPA 13 Sprinkler Systems" NFPA 13 is a sprinkler installation code, NFPA 25 is the sprinkler testing and inspection Code can this code reference be reworded to reflect the correct section of the code to eliminate any confusion?

A2. The bid is referring to sprinkler systems originally installed under NFPA 13. However, the testing and inspection are indeed to be conducted under NFPA 25. Please regard this statement as clarification.

3. Under Scope of Work, #1 Quarterly Sprinkler Service; can you clarify what you mean by "plus repairs and the interconnection to the fire alarm system for the buildings listed? Are we responsible for repairing the alarm system? Is this intended for repairs to be inclusive or are repairs to be quoted separately?

A3. Standard/fixed service fees are not inclusive of repairs. As indicated in the "Repairs" section that follows, repairs of any deficiencies (damage, defects, etc.) identified during inspection and testing should be quoted separately at the hourly rates provided in the bid response (items 1-8). The intent is to indicate that the university seeks a vendor able to conduct the required inspection/testing AND execute repairs if needed. "Interconnection to the fire alarm system" refers only to those components of the sprinkler system that trigger the fire alarm, not the fire alarm system itself.

4. The Bids Specs mentions in multiple sections for the testing to be performed as required by NFPA 13, 14, & 20. These sections are for installations of sprinkler and fire pump systems. Can you confirm all testing to be performed per NFPA Testing & Inspection code, NFPA 25?

A4. That is correct, all testing is to be performed per NFPA 25.

5. Under Scope of Work, #3 – 5 Year Sprinkler Service; Are you asking to have the gauge replacement cost included in the 5-year tests? Also, are you asking to have the hydro test for dry standpipes and FDC's included?

A5. The 5-year tests/service are to be conducted as required by the Rhode Island State Fire Marshal. This includes hydrotesting standpipes and FDCs and calibrating or replacing gauges.



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6. Under Scope of Work #5 – Quarterly Fire Pump Service; it states “including alignment of electric motors”, alignment of electric motors is an annual inspection. Is this acceptable?

A6. Yes, that is acceptable.

7. Under Scope of Work #5 – Quarterly Fire Pump Service; it states “servicing gasoline or diesel engines” Are you asking us to Sub Out the cost for a designated engine service company? This is an additional licensing and specialty service. OR can this work be quoted separately as needed?

A7. This work may be quoted separately, as needed, and must be billed separately with documentation supporting subcontractor fee including a mark-up, if applicable. Item 34 has been added to the bid sheet requesting a mark-up percentage for sub-contractors, not to exceed 10%. Note that there is only one diesel-powered fire pump; all others are electric.

8. Under Scope of Work #5 – Annual Fire Pump Service; can you confirm any repair work will be quoted separately?

A8. Yes, as indicated in the “Repairs” section, all repairs are to be quoted separately at the hourly rates provided in the bid response (items 1-8).

9. Can you confirm all repairs to the fire protection systems are to be quoted separately and not are included?

A9. Yes, as indicated in the “Repairs” section, all repairs are to be quoted separately at the hourly rates provided in the bid response (items 1-8).

10. Under Deficiencies it states that repair work “will start within 48 hours of approval to proceed”, is it acceptable to note “pending material availability”? As we cannot perform certain repairs without the correct material on hand.

A10. Yes, that is reasonable and acceptable.

11. If testing is to be done at Non-Business Hours, will it be performed at provided Overtime Repair rates?

A11. The university will not generally require testing/inspection outside of normal business hours but if the university does, that work would be performed at Overtime Repair rates (items 5-8). This does not apply if the vendor chooses (subject to university approval) to perform work outside of normal business hours for their own convenience.

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

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

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101218

BID NO: 101218

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/ OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO:	COURIER:
UNIVERSITY OF RHODE ISLAND	UNIVERSITY OF RHODE ISLAND
P.O. BOX 1773	PURCHASING DEPARTMENT
PURCHASING DEPARTMENT	DINING SERVICES DISTRIBUTION CENTER
KINGSTON, RI 02881	10 TOOTELL ROAD
	KINGSTON, RI 02881-2010

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

- GROUP PURCHASING ORGANIZATIONS (GPO):  
THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:
- 1) Educational & Institutional Cooperative Purchasing (E&I)
  - 2) Provista

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

DELIVERY AS REQUESTED

DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:  
- <http://www.ribghe.org/procurementregs113006.pdf>

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

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

BIDDER (NAME OF FIRM)	BIDDER (NAME OF FIRM)
BID NO: 101218	BID NO: 101218

ATTACHMENT "A"									
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.	
<b>BLANKET REQUIREMENTS: 12/1/22 - 06/30/26</b>									
<b>FIRE PROTECTION SYSTEMS INSPECTIONS, TESTING, and SERVICE for the University of Rhode Island's Main Campus (Kingston), Narragansett Bay Campus, and W. Alton Jones Campus per the attached specifications.</b>									
For URI Campuses: Alton Jones, Kingston, and GSO.									
<b>Repair work performed shall be considered public works per RI General Laws 37-13, and therefore the awarded vendor shall be required to pay his/her employees the applicable prevailing wage rates. Routine maintenance work is not considered public works and is not subject to prevailing wage rates.</b>									
1	12/1/22-6/30/23 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	100	hour	\$ _____	\$ _____	\$ _____	\$ _____	1	
2	7/1/23-6/30/24 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	200	hour	\$ _____	\$ _____	\$ _____	\$ _____	2	
3	7/1/24-6/30/25 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	200	hour	\$ _____	\$ _____	\$ _____	\$ _____	3	
4	7/1/25-6/30/26 REGULAR HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	200	hour	\$ _____	\$ _____	\$ _____	\$ _____	4	
5	12/1/22-6/30/23 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	30	hour	\$ _____	\$ _____	\$ _____	\$ _____	5	
6	7/1/23-6/30/24 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	60	hour	\$ _____	\$ _____	\$ _____	\$ _____	6	
7	7/1/24-6/30/25 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	60	hour	\$ _____	\$ _____	\$ _____	\$ _____	7	
8	7/1/25-6/30/26 OVERTIME HOURLY RATE FOR SPRINKLERS/STANDPIPE SYSTEM REPAIRS (PREVAILING WAGE)	60	hour	\$ _____	\$ _____	\$ _____	\$ _____	8	
9	12/1/22-6/30/23 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	2	quarter	\$ _____	\$ _____	\$ _____	\$ _____	9	
10	7/1/23-6/30/24 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	4	quarter	\$ _____	\$ _____	\$ _____	\$ _____	10	
11	7/1/24-6/30/25 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	4	quarter	\$ _____	\$ _____	\$ _____	\$ _____	11	
12	7/1/25-6/30/26 QUARTERLY SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	4	quarter	\$ _____	\$ _____	\$ _____	\$ _____	12	
13	12/1/22-6/30/23 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ _____	\$ _____	\$ _____	\$ _____	13	
14	7/1/23-6/30/24 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ _____	\$ _____	\$ _____	\$ _____	14	
15	7/1/24-6/30/25 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ _____	\$ _____	\$ _____	\$ _____	15	
16	7/1/25-6/30/26 ANNUAL SERVICING OF NFPA 13 SPRINKLER SYSTEMS (108 BUILDINGS)	1	year	\$ _____	\$ _____	\$ _____	\$ _____	16	

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