



**BID/PROPOSAL**

COMMODITY: SCOREBOARD DATE: 7/22/2014

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 100034 RFP NO. \_\_\_\_\_

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 8/13/2014 TIME: 3:00 PM

BUYER: DEBRA LEE / MSC  SURETY REQUIRED: YES: \_\_\_\_\_ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: 7/28/2014 TIME: 10:00 AM  
MANDATORY: YES: \_\_\_\_\_ NO: X

LOCATION: MACKAL FIELD HOUSE LOBBY, 3 KEANEY RD., KINGSTON, RI 02881

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.  
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: \_\_\_\_\_ FEIN: \_\_\_\_\_

STREET AND NUMBER: \_\_\_\_\_

CITY, STATE & ZIP CODE: \_\_\_\_\_

ORDERING E-MAIL ADDRESS: \_\_\_\_\_

**No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.**

Print Name and Title \_\_\_\_\_

Telephone Number/Facsimile Number \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Company F.E.I.N. \_\_\_\_\_

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**  
*The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.*

## University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

### Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

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

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at [www.dlt.ri.gov](http://www.dlt.ri.gov).

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov), Bidding Opportunities +, Other RI Bid Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

**BID SURETY.** Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

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

**VENDOR AUTHORIZATION TO PROCEED.** When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

**REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS.** This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: [www.ribghe.org/procurementregs113006.pdf](http://www.ribghe.org/procurementregs113006.pdf) and [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS.** Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**EQUAL EMPLOYMENT OPPORTUNITY.** Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

**PERFORMANCE BONDS.** Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

**DEFAULT and NON-COMPLIANCE** Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

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

**SPRINKLER IMPAIRMENT AND HOT WORK.** The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <http://purchasing.ri.gov/rulesandregulations/rulesandregulations.aspx>.

**ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS**

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

\_\_\_1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

\_\_\_2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

\_\_\_3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

\_\_\_4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

\_\_\_5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

\_\_\_6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

\_\_\_9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

\_\_\_10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website ([www.ribghe.org/procurementregs113006.pdf](http://www.ribghe.org/procurementregs113006.pdf)) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

\_\_\_11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

\_\_\_12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: \_\_\_\_\_

\_\_\_13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: \_\_\_\_\_ Bid Number: \_\_\_\_\_ Date: \_\_\_\_\_  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company official signing offer Telephone Number \_\_\_\_\_

COMMODITY: SCOREBOARD  
 OPENING DATE & TIME: 8/13/14 3:00 PM

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 MACKAL FIELD HOUSE  
 3 KEANEY ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
 BID NO: 100034

BIDDER (NAME OF FIRM)  
 BID NO: 100034

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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
PLAINS ROAD	581 PLAINS ROAD
KINGSTON, RI 02881	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

COMMODITY: SCOREBOARD  
 OPENING DATE & TIME: 8/13/14 3:00 PM

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BIDDER (NAME OF FIRM)  
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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
1	The University of Rhode Island requires a delivered price for a vendor to furnish and install a Competitive Indoor Track Scoreboard at the URI Mackal Field House. This is an all-inclusive price to include all of the materials, labor and equipment necessary for the delivery & installation of the scoreboard as specified below in addition to the attached equipment & installation specifications plus floor plan. (Floor Plan #K78A page 1 Mackak Field House)							

Vendor must meet the following specifications:

1. The Tentatively Awarded Vendor must have a minimum of three (3) similar (based on our scoreboard specifications) Division I/ NCAA -National Collegiate Athletic Association scoreboard installations in the Northeast. Bidders must provide a list of qualifying installations with their bid submittal and include a contact name with phone number to allow the coaching or department staff to make an appointment to see the installations, should they feel it is necessary. Failure to provide this list of installations might be grounds for disqualification of your bid response.

2. Awarded vendor must provide all permits necessary to complete the installation

3. Must be able to provide full installation and on-site Warranty service.

4. Inspection: All bidders are responsible for inspection of the installation site, taking measurements when required and making themselves aware of the total requirement before submitting a bid. Measurements provided with a bid are for reference purposes and are not guaranteed to be completely accurate. A Pre-Bid meeting will be held on July 28th, 2014 at 10:00am at the following location-  
 Mackal Field House lobby  
 3 Keaney Road  
 Kingston, RI 02881

Contact for Meeting: Art Tuveson cell# (401) 265-7608, arttron@mail.uri.edu

If a vendor is unable to attend the pre-bid meeting, they will be required to schedule a site visit no later than 7/30/14 with Art Tuveson in order for their bid to be considered. Bid responses from vendors who do not have a verifiable site meeting with the URI Contact Person, Art Tuveson will not be considered.

1. Furnish and Install One (1) full color, single sided, LED matrix message display indoor track scoreboard system with the accessories as listed below and their attached specifications.

(All inclusive price)

- a. One (1) fully compatible Digital Media Player with 720p full motion resolution & animation rates if up to 60 frames per second
- b. One (1) fully compatible Video Processor (5.25" high x 9.5" wide x 23" deep)
- c. Control Software-must be capable of running Message Display AND must be able to interface with Finish Lynx and Hytek Software Track Software.

1 system \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ 1

COMMODITY SCOREBOARD  
 OPENING DATE & TIME: 8/13/14 3:00 PM

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 MACKAL FIELD HOUSE  
 3 KEANEY ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100034

BID NO: 100034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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d. One (1) 20' Decorative Dome to include AD copy with graphics/color (s)

OPTIONAL/ADD-ONS

1A	Sponsor ID Panels (3' X 14") to include AD copy with graphics/colors	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	1A
1B	Sponsor ID Panels (3' X 12", 6" side Panels) to include AD copy with graphics/color(s)	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	1B

Quality Assurance, Submittal Requirements, Installation and Warranty Requirements per the attached Specifications.

INSURANCE

IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE RHODE ISLAND BOARD OF GOVERNORS FOR HIGHER EDUCATION, THE UNIVERSITY OF RHODE ISLAND, AND THE STATE OF RHODE ISLAND AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.

**SPECIFICATIONS FOR COMPETITIVE INDOOR TRACK SCOREBOARD  
AT THE UNIVERSITY OF RHODE ISLAND MACKAL FIELD HOUSE**

**BIDS RECEIVED MUST CONFORM WITH THE  
SPECIFICATIONS BELOW PLUS THE BID SHEET SPECS TO BE CONSIDERED FOR AWARD  
SCOREBOARD SPECIFICATIONS:**

**One (1) full color, single sided, LED matrix message display (6' 6" high x 14' wide x 6" deep)** that offers text, graphics and animations to include the following:

- Matrix size: 288 x 624
- Module Configuration: 48 x 48 pixels (6mm pixel to pixel, center to center spacing) to provide wider viewing angles and extremely close viewing distances
- LED lifetime: 100,000+ hours
- Graphic capability for video clips; head shots; text; graphics; logos; basic animation along with multiple font styles and sizes
- 90 degrees horizontal x 40 degrees vertical viewing angle
- Horizontal louvers for contrast enhancement
- All-aluminum construction – display face and perimeter: .063" (1.60mm) thick, display back: .050" (1.27mm) thick
- Service access from front of display
- Color: to be selected by URI Athletics
- Power requirements: 3858W
- Control method: Fiber Optic

**One (1) fully compatible Digital Media Player with 720p full motion resolution & animation rates of up to 60 frames per second which includes:**

- Video output to Video Processor (see below)
- Audio output: 3-pin XLR balanced
- Ports: 6 USB, 1 Serial
- 64-bit with 512 MD RAM Core 2 Duo 2.0 GHz
- 4 GB DDR@ SDRAM (single channel)
- 120 GB solid state drive
- 10/100/1000 Ethernet (RJ-45 LAN) @ 2
- Windows 7 Embedded

**One (1) fully compatible Video Processor (5.25" high x 9.5" wide x 23" deep) which includes:**

- Power – 15W; 120/240 volts; 50-60Hz
- Half-width 2RU rack-mount case
- Video input from Digital Media Player
- Outputs: Two (2) fiber optic
- Control & Communication: One (1) network interface (Cat 5E)
- Color space conversion: LED conversion

**Control Software – must be capable of running Message Display AND must be able to interface with Finish Lynx and Hytek Software Track Software**

- Windows 7 based computer to be provided by manufacturer
- Displays control software shall provide simple, user-friendly features for creating, editing, scheduling, running and deleting messages
- Display Software features:
  - Direct control of an infinite number of displays located on a network
  - Simultaneous display and edit capability
  - Content playlists with loop, shuffle, random & next play functionality
  - Thumbnail preview of content clips
  - Onscreen display monitor
  - Unlimited, color-coded button with adjustable sizes
  - Multiple operator workspaces
  - Support optional input devices such as a mouse, keyboard, touch screen, and dual monitor
  - Icon and pull-down menu programming features
  - Help screens
- Content Editor Software features:
  - Display of TrueType fonts and other Windows compatible character fonts
  - Inline text editing
  - Outlined, Drop shadowed, Bold, Italic, & underlined text modes
  - Ability to copy and paste text from most windows applications
  - Import common image and animation formats, including BMP, JPEG & AVI
  - Content preview
  - Content layering
  - Real time date integration allows operators to create messages with information that automatically updates without user intervention. Such data may include scores, game time, player/team statistics, time-of-day, date or temperature
  - Profanity protection and Spell Check
  - Multiple transition effects for entry, hold and exit

**One (1) 20' Decorative Dome** to include AD copy with graphics/color(s)

**OPTIONAL/ADD-ONS**

**Two (2) Sponsor ID Panels (3' x 14')** to include AD copy with graphics/color(s)

**Two (2) Sponsor ID Panels (3' x 12' 6" Side Panels)** to include AD copy with graphics/color(s)

**QUALITY ASSURANCE**

- Obtain each type of electronic display through one source from a single manufacturer
- All parts to be manufactured and stocked in the United States
- ETL listed to UL Standards 48 and 1433
- CE compliant

- National Electric Code compliant
- Federal Communications Commission compliant
- ETLC listed to CAN/CSA 22.2

#### **SUBMITTALS IN ADDITION TO THE BID SHEET SPECIFIED REQUIREMENTS:**

- Submit manufacturer's product illustrations, data and literature that fully describe the Message Display, Components and accessories proposed for installation
- Submit mechanical and electrical drawings
- Submit manufacturer's installation, operation and maintenance

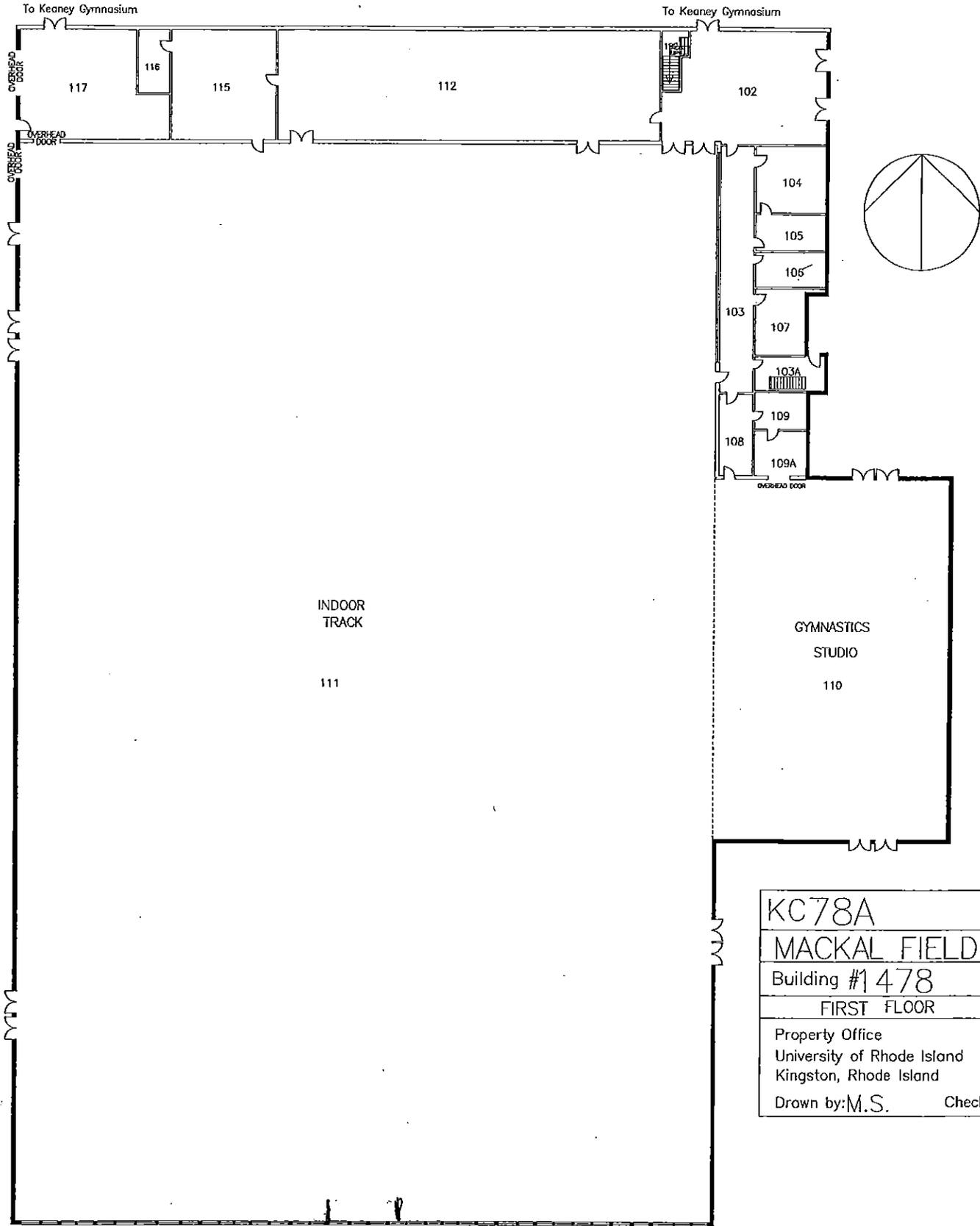
#### **INSTALLATION**

- Installation to be completed by authorized dealer and service provider located within two hours of location
- To include lift (installer provided) – (NOTE: due to Mondo rubber flooring in facility a scissor lift with non-marking wheels and/or tire socks should be utilized & flooring protected at the installation area)
- Receive, unload, inspect and transport freight to job site (inside Mackal Field House – south end)
- Receive and uncrate all equipment – remove and dispose of all crating, trash, job materials
- Verify that mounting surface is ready to receive the display. Verify that placement of conduit and junction boxes are as specified and indicated in plans and shop drawings
- Mount and level new Scoreboard equipment in accordance with manufacturer's instructions – coordinate Message Display location and height with the customer. Verify dimensions by field measurements. Unit to be plumb and level
- Provide boxes, cover plates and jacks as required to meet control specification requirements. Control cables to control panels shall be concealed.
- Connect to power brought to the display by others (University) – Proper power to be provided within 20' of the display location
- Installer responsible for finish wiring electrical and fiber optic communication
- Run communication wiring from display to control location, conduits provided by others (University)
- Terminate all communication cable wiring
- Configure the new scoreboard
- Set up and test timing system/matrix display, controller and all control jacks
- Provide start up owner operator training on the Message Display/Controller operation
- Bidder shall supply all required signal conversion hardware to allow for direct wire control of electronic message display
- Floor plan attached , #KC78A

#### **WARRANTY REQUIREMENTS**

- Provide one (1) year of parts coverage

- Provide five (5) years of labor warranty from local authorized service company located within two (2) hours of location. This is to facilitate the ability of the department to drop off/pick-up minor parts (from the vendor) to repair small problems as they arise to minimize the down time of the scoreboard. On-site Warranty coverage provided during normal business hours. The University requires a maximum 36-48 hour on-site repair response from the time a call is placed ,by the URI Athletics Department representative , to the vendor for Warranty repair.
- Provide toll-free service coordination
- Provide technical phone support during business hours



KC78A	Page 1 of 2
MACKAL FIELD HOUSE	
Building #1478	
FIRST FLOOR	Date: 15MAR95
Property Office University of Rhode Island Kingston, Rhode Island	
Drawn by: M.S.	Checked by:

14' W  
6' 6" H  
located above  
windows  
at south end  
of Facility

Scoreboard  
location