



BID/PROPOSAL

COMMODITY: DORMITORY WiFi UPGRADE PROJECT DATE: 6/16/2016

FORMAL BID NO. _____ PUBLIC BID NO. 100259 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 7/1/2016 TIME: 3:00 PM

BUYER: TRACEY ANGELL/kv  SURETY REQUIRED: YES: X NO: _____

PRE-BID/PROPOSAL CONFERENCE: DATE: 6/23/2016 TIME: 10:00 AM

MANDATORY: YES: X NO: _____

LOCATION: URI Purchasing Conference Room, 10 Tootell Road, 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.

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, Solicitation Opportunities +, Other Solicitation 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.righe.org/procurementregs113006.pdf and 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.

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://www.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) 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 _____

PROJECT MANUAL

THE UNIVERSITY OF RHODE ISLAND

THINK BIG  WE DO™



Media & Technology Services Dormitory WiFi Upgrade Project

Network Manager
Mark Fester
210 Flagg Rd.
Kingston, RI 02881

**Bid Specifications
Dormitory WiFi Upgrade Project**

1) OBJECTIVE

The University of Rhode Island intends to acquire a complete structured cabling system (SCS) for its identified facilities as defined by the bid. The University of Rhode Island is soliciting bids for the contractor to install, terminate, test and label a SCS as described in the specifications. The BID prices quoted shall be all-inclusive and represent complete installation at the site shown in the attached documents and specifications. The work consists of Category 6A cable installations. The Contractor shall be responsible for all parts, labor, equipment, telecom and all other associated apparatus necessary to completely install, terminate, test, and turnover for acceptance to the University of Rhode Island the complete SCS detailed herein. The University will be providing the Aruba AP225 access points and mounting brackets.

2) SCHEDULE OF EVENTS

The following is the required schedule of events for this project. The schedule may change depending on the results of the responses and a final schedule will be established prior to contracting with the successful Contractor.

<u>Events</u>	<u>Date</u>
1. Release of BID to Bidders	___ TBD
2. Bidders Conference	___ TBD
3. Site Survey	___ TBD
4. Response Received from Bidders	___ TBD
5. Evaluation of Responses	___ TBD
6. Contract Award	___ TBD
7. Installation Starts	July -2016
8. Installation Completes	8-20-2016
9. Review of As-builds	8-25-2016
10. Final Punch List	8-30--2016
11. Acceptance by the Customer	9-10-2016

3) GENERAL CONDITIONS OF THE BID

NOTE: Individual Building Drawings/Plans associated with this bid are available to download from the RI Division of Purchases website at www.purchasing.ri.gov at no cost. From the menu on the left select: Bid Solicitations> Other Solicitation Opportunities. Highlight University of Rhode Island from the drop down menu of Bidding Entities. Enter the bid number and click 'search'. All components of the bid specifications (including a separate pdf file containing the building drawings) can be downloaded by clicking on the links associated with the bid number above. Bidders are reminded to check the website periodically for updates and that it is their responsibility to download all addendums prior to the bid opening date. If you have trouble viewing this file, we recommend that you log OUT of the RIVIP website and just download without logging back in. You can bypass the pop-up that reminds you to log-in by simply clicking OK.

Sealed proposals addressed to the Purchaser shall be received on or before the date and time indicated on the cover page of this solicitation. At that time they will be opened and read aloud in public.

Mail to: _____ Deliver via courier to:

University of Rhode Island
P.O. Box 1773
Purchasing Office
10 Tootell Road
Kingston, RI 02881

University of Rhode Island
Purchasing Office
10 Tootell Road
Kingston, RI 02881

- 3.1 **Proposal Costs:** The University of Rhode Island will **not be liable for any cost** incurred by the respondents in preparing responses to this BID or negotiations associated with award of this contract.
- 3.2 **Modifications:** The University of Rhode Island reserves the right to **change, modify, extend or cancel** the BID at any time.
- 3.3 **Review:** All Contractors are required to **thoroughly review** the BID specifications and associated drawings to ensure responses are complete. If the Contractor fails to respond to the BID as instructed it may be grounds for disqualification.
- 3.4 **Rejection:** The University of Rhode Island reserves the right to waive any technicalities in the bids, award in the best interest of the University, and accept or reject any or all offers.
- 3.5 **Prevailing Wages:** All Contractors are required to pay Prevailing Wages in accordance with the State of Rhode Island prevailing wage laws. All Contractors are encouraged to consult with the State of Rhode Island's Department of Labor and Training for questions or concerns regarding paying prevailing wages or visit the web site at <http://www.dlt.state.ri.us/> Also, see the attached State Contract Addendum.
- 3.6 **Bonds:**
 - a. A certified check or Bid Bond payable to the University of Rhode Island in an amount equal to Five Percent (5%) of the proposal **shall be submitted with the bid.**
 - b. A Performance and Payment Bond equal to one hundred percent (100%) of the contract price with a surety company registered and licensed in the State of Rhode Island shall be required of the successful bidder.
- 3.7 **MBE Requirement:** This project is subject to terms, conditions and provisions of the Rhode Island General Laws Chapter 37-14.1 et. Seq, and regulations promulgated thereunder, which require that ten percent (10%) of the dollar value of work performed on the project be performed by minority business enterprises, and that wage rates to be paid under the Contract for this project must be in accordance with those prevailing wages on file in the Rhode Island Department of Labor, Office of the Director.
- 3.8 **Permits:**

The contractor shall obtain all necessary and required State of Rhode Island and local municipal permits as required.

3.9 **BIDDERS' CONFERENCE**

A Bidders' Conference will be held for the purpose of viewing the BID and receiving questions from the Contractors that intend to respond to the BID. Attendance at this conference is mandatory. If the Contractor does not attend the Bidders' Conference, then the Contractor will not be allowed to attend the Site Survey or respond to this BID. The Contractor will be required to sign in to verify attendance. Subcontractors will not be allowed to represent the Contractor. An employee of the firm planning to respond must attend. **The Bidders' Conference will be held at the date, time and location indicated on the cover page of this bid solicitation. All attendees should obtain parking pass at the Visitors Center located on Upper College Rd.**

3.10 **SITE SURVEY**

A Site Survey of the building, termination points and spaces will be conducted on the same day immediately following the Bidders' Conference. Attendance at the Site Survey is also mandatory. If a Contractor does not attend the Bidder's Conference and the Site Survey, then that Contractor's bid will not be accepted.

3.11 **QUESTIONS**

Questions regarding this BID must be submitted in a Word Document to URIPurchasing@uri.edu by 6/24/16 at 12:00 (Noon) PM. All questions and responses will then be posted as an addendum to the bid.

3.12 **WARRANTY**

Materials and workmanship hereinafter specified and furnished shall be fully guaranteed by the Contractor for one year (365 calendar days) from final acceptance against any defects. The Contractor at no additional cost to the University of Rhode Island shall correct defects, which may occur as the result of faulty materials, equipment or workmanship within one year after the date of acceptance by the University of Rhode Island. The period of the Contractor's warranty(ies) for any items herein are not exclusive remedies, and the University of Rhode Island has recourse to any warranties of additional scope given by the Contractor to the University of Rhode Island and all other remedies available at law or in equity. The Contractor's warranties shall commence with acceptance of/or payment for the work in full.

3.13 **INSPECTION, ACCEPTANCE, AND TITLE**

3.13.1 Inspection and Acceptance will be at the destination and upon successful installation unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the Contractor until acceptance by the University of Rhode Island unless loss or damage results from negligence by the University of Rhode Island. If the materials or services supplied to the University of Rhode Island are found to be defective or do not conform to specifications, the University of Rhode Island reserves the right to cancel the contract upon written notice to the Contractor and return the products at the Contractors expense based upon the terms of the Contract.

3.13.2 The University of Rhode Island shall at all times have access to the work wherever it is in preparation or progress and the Contractor shall provide proper facilities for such access and for inspection. The Contractor shall coordinate all inspection as required by the BID.

- 3.13.3 The Contractor shall not close up any work until the University of Rhode Island has inspected the work. Should the Contractor close up the work prior to the inspection by the University of Rhode Island, the Contractor shall uncover the work for inspection at no cost to the University of Rhode Island and then recover the work accordingly to the specifications contained herein.
- 3.13.4 The Contractor shall notify the University in writing when the work is ready for inspection. The University will inspect the work as expeditiously as possible after the receipt of notification from the Contractor.

4) Special Conditions

- 4.1 This is a residential facility which houses University students. As such, care must be taken to work around residence schedules and meet with Housing and Residential Life staff to gain access to rooms. The existing telephone, wireless and data systems associated with this work shall not be taken off-line by the Contractor unless the University of Rhode Island's Construction Manager has made arrangements.
- 4.2 The Contractor will be required to work around all of the conditions listed above as well as working with the University of Rhode Island staff to minimize disruptions in normal campus activities.
- 4.3 The Contractor shall take the necessary precautions and bear the sole responsibility for the safety of the methods employed to performing the work. The Contractor shall at all times comply with the regulations set forth by federal, state, and local laws, rules, and regulations concerning "OSHA" and all applicable state labor laws, regulations and standards. The Contractor shall indemnify and hold harmless the University of Rhode Island from and against all liabilities, suites, damages, cost and expenses (including attorney's fees and court cost) which may be imposed on the University of Rhode Island because of the Contractor, subcontractor, or supplier's failure to comply with the regulations stated herein.

5) Telecommunications Construction Manager

The University of Rhode Island shall provide a Construction Manager who will act as a single point of contact for all telecommunication activities regarding this project. The Construction Manager will be responsible for all decisions required of the University of Rhode Island and shall coordinate with all departments during the installation activities. The Construction Manager shall notify the University of Rhode Island's inspector when inspections are scheduled and shall coordinate the inspection between the Contractor and the University inspector.

6) Contractor Qualifications & Certificates

The selected Contractor shall be fully capable and experienced in the installation of Panduit category 6A cabling systems. The University of Rhode Island will only contract with Contractor having a successful history of installations, terminations, testing, service and technical support of structured cabling and telecommunication systems. Contractor must have a minimum of 5 years of experience in performing data and voice moves, add and changes. The Contractors technicians are required to have the OSHA 10 Construction Safety Certifications. The selected Contractor shall have a State of Rhode Island Telecommunications Contractors License. All technicians shall have a State of Rhode Island Telecommunications Technicians License.

7) References

7.1 The University of Rhode Island may, with full cooperation of the Contractor, visit client installations to observe equipment operations and consult with references. Specified visits and discussion shall be arranged through the Contractors; however, the Contractor personnel shall not be present during discussions with references. The Contractor must provide a minimum of 3 reference accounts for OSP Installations and Structured Cabling at which similar work, both in scope and in design, have been completed by the Contractor within the last 5 years.

7.2 URI WILL REQUIRE COPIES OF ALL REQUIRED CERTIFICATIONS AS PART OF THIS BID

8) Submittals, Records & Drawings

8.1 URI WILL REQUIRE COPIES OF ALL REQUIRED CERTIFICATIONS PRIOR TO THE START OF THE PROJECT.

8.2 Make sure the submittals are clearly marked, indicating what the product or material is intended to be used for **AND** specifications section number.

8.3 The Contractor shall submit all material and product specifications in a sufficient amount of time prior to the start of the project for review.

8.4 The University shall review all material and product specifications for acceptance.

8.5 Material specifications, submit all manufacturer's information related to the products to be used for this project submittal.

8.6 The Contractor shall submit only the specified or accepted manufacturers in the submittal sheet.

9) Installation Guidelines

9.1 All work performed on this project will be installed in accordance with the current edition of the National Electric Code, the current edition of the National Electrical Safety Code, the current edition of the BICSI Telecommunications Distribution Methods Manual, the latest issue of the ANSI/TIA/EIA Standards as published by Global Engineering Documents as TIA/EIA Telecommunications Building Wiring Standards, the current edition of OSHA standards, confined space best practices and all local codes and ordinances.

9.2 Install cables in accordance with the cable manufacturer's recommendations.

9.3 Cable Reels shall be in lengths sufficient for installations without splices with minimum overage of 10 percent.

9.4 Support cables at each connection point, at the end of each run, at other points to maintain spacing between supports of 4-ft. maximum.

9.5 Cable pulling tensions shall not exceed the manufacturer's recommended pulling tension.

9.6 Cables shall be formed to closely paralleled wall for support, and supported on or in conduit, cable tray, trough and j-hooks.

9.7 Lubricants for assisting in the pulling of jacketed cables shall be those specifically recommended by the cable manufacturer. The lubricant shall not be deleterious to the cable sheath, jacket, or outer coverings.

- 9.8 Station cables shall have a minimum of 6-12 ft service coil located in each terminating closet. Provide a 12" service coil at each station location.
- 9.9 Data and voice cables shall be fastened to panels, j-hooks or cable tray using Velcro tie-raps. No tie-raps are permitted.
- 9.10 Contractor shall maintain a 40% fill ratio for all communication cables housed in approved raceways.
- 9.11 Contractor shall supply all non-specified miscellaneous hardware, i.e., nuts, bolts, tie wraps, wire rings, supporting hardware, etc.
- 9.12 All installations performed on this project shall be done to the highest standards and craftsmanship. All closet cables shall be Velcro tie wrapped in neat bundles on the cable tray and between cable support spans.

10) Termination Guidelines

- 10.1 Terminations/splices performed on this project shall be in accordance with the current edition of the BICSI Telecommunications Distribution Methods Manual, the latest issue of the ANSI/TIA/EIA Standards as published by Global Engineering Documents as TIA/EIA Telecommunications Building Wiring Standards and the manufacturers recommendations.
- 10.2 Data station cables shall be terminated on Panduit Mini-Com modules and patch panels.
- 10.3 All premise cable terminations shall be done by 568B pin configurations.

11) Testing Guidelines

- 11.1 The testing of all data cables shall conform to the requirements set forth in the EIA/TIA Telecommunications Systems for Category 6A cables. "Transmission Performance Specification for field testing of unshielded Twisted Pair Cabling Systems".
- 11.2 Tests shall be performed by an approved Category 6A LAN cable tester.
- 11.3 Submit all data test results shall be recorded and submitted in a PDF format.

13) Labeling Guidelines

- 13.1 Labeling performed on this project shall be in accordance with University Standards, the contractor shall consult with the University prior to any labeling for proper identifiers.
- 13.2 All **Cables** and supporting hardware shall be labeled in the following locations: Main telecommunication closets, equipment racks, modules, patch panels and faceplates. Station cable labels shall be self-adhesive label, self-laminating, with a white finish printing area and a clear plastic shield. Station cables shall be labeled 6" from the point of termination.
- 13.3 Label Manufactures may be Brady Co., Brother and Panduit.

15) Fire Stopping Guidelines

- 15.1 All Firestopping performed on this project shall be in accordance with the current edition of the National Electric Code, the current edition of the National Electrical Safety Code, the current edition of the BICSI Telecommunications Distribution Methods Manual, the latest issue of the ANSI/TIA/EIA Standards as published by Global Engineering Documents as TIA/EIA Telecommunications Building Wiring Standards, and all local fire safety codes and ordinances.
- 15.2 The Contractor shall fire stop all penetrations necessary to restore fire ratings to walls, conduits, ceilings and floors made during the installation of the communication system. All outside plant building penetrations shall be firestopped.
- 15.3 3M Inc. or an approved equal shall manufacture all firestopping materials. The Contractor shall follow all manufactures recommended firestoppong procedures.

16) As-Built Documents

- 16.1 The Contractor shall keep an accurate record of all changes between the project drawings and what actually is installed. All questions regarding the project drawings shall be made in writing.
- 16.2 The Contractor shall provide to Media & Technology Services 2 complete printed sets of As-Built drawings and spread sheets, indicating any changes to the project documents, cable pathways, cables source and destination, EMT conduit runs, building floor plans, detailed cable counts, cable ID's, project title, date, and telecommunication abbreviations.
- 16.3 The Contractor shall provide all complete As-Built documents in Auto-CADD 2007 or better.
- 16.4 All test results shall be submitted in both hard and soft copies.

17) Materials & Equipment

The University of Rhode Island has specified Panduit & General Cable Physical Infrastructure as No Brand substitutes. The contractor shall furnish and install all Panduit jacks, faceplates, patch panels, cable trays, racks, wire management, grounding products, General Cable and associated components necessary to complete the structured cabling system. The contractor shall verify the ceiling usage so that the NEC National Electrical Code and NFPA National Fire Protection Association and all other local codes and ordinances are enforced. For spaces where plenum is not required the minimum cable jacket rating shall be riser.

17.1 Data Cables & Equipment

- 17.1.1 The inside plant station data cables shall be Blue Panduit Category 6A Matrix U/UTP Cable PUR6A04BU-UG
- 17.1.2 The wireless station CAT6A data modules shall be red MiniCom Panduit Part #CJ6X88TGRD

- 17.1.3 The 24 Port CAT6 modular patch panels shall be Panduit Part #CPPL24WBLY.
- 17.1.4 The patch panel rear strain relief shall be Panduit # SRBM19BLY.
- 17.1.5 The patch panel blanks for unused ports shall be black Panduit Part #CMBL-X

17.2 Cable Supports & Hardware

- 17.2.1 Panduit Stronghold Hangers and supports equivalent to Caddy Fasteners horizontal cable supports, Panduit JP75W-L20 (CAT12), Panduit JP131W-L20 (CAT21), Panduit JP2W-L20 (CAT32), Panduit JP4W-X20 (CAT425), Panduit PCATHBA (CATHBA) and associated hardware shall be installed per the manufactures fill requirements.
- 17.2.2 All horizontal & vertical through wall or ceiling penetration sleeves shall be EMT and sized accordingly. All sleeves shall have Arlington plastic terminators installed to prevent chaffing. Cables installed on backboards and within the telecom closets shall be supported with D-Rings in neat bundles.

20) University of Rhode Island Telecom abbreviations

- 20.1 (2D) 2-Data
- 20.2 (3D) 3-Data
- 20.3 (4D) 4-Data

21) Scope of work for URI Dormitory WiFi Project:

- 21.1 The scope of work includes providing the following labor, materials, and equipment necessary to perform the complete installation and terminations of the Panduit Category 6A communications system described within and on the drawings.
- 21.2 The Contractor shall install, terminate, test and label all communication cables as shown on the drawings and as described. The scope includes the installations of all modules, wall plates, data patch panels, hardware, j-hooks, blocks, cable supports, fire stops, D-Rings, ground bars, wire management's, cable trays and conduits sleeves necessary for the completion of the communication system.
- 21.3 The contractor is responsible to thoroughly clean and the dust the telecom closets, offices, desks and spaces disturbed by daily activities. The contractor shall close up all ceiling tiles and not leave any work uncovered at the end of each business day.
- 21.4 All conduits and electrical boxes that are exposed in living areas must be painted to match wall or ceiling that it is mounted to.

- a. Conduit and electrical boxes must be painted outdoors. **Do not paint university property while painting conduit.**
 - b. Conduit and electrical boxes must be wiped with vinegar, then painted with Sherman Williams ProBlock.
 - c. The University will supply paint codes for the buildings.
 - d. Contractor is responsible for supplying all paint.
- 21.5 All work shall be scheduled during normal business hours M-F 7:30-4:00 unless otherwise noted.
- 21.6 Assume that all rooms are occupied and will require working around residents.
- 21.7 Escorts will be provided by the university to unlock doors and observe contractors.
- 21.8 No existing data or voice cabling shall be removed or taken off line unless approved by owner.
- 21.9 The contractor is required to work around all existing services, utilizing existing raceways and pathways were feasible. The intent is for the contractor to install, test and terminate the new cabling infrastructure and turn over to the University for Acceptance.
- 21.10 The contractor shall be responsible to move and put back any and all furnishing, file cabinets, chairs and so on needed to complete this project.
- 21.11 Conduit to AP225 location must be ½ inch. In areas without drop ceiling.
- 21.12 Contractor is responsible for installation of deep 2 gang electrical box on ceiling with single gang adapter plate to provide mounting for access point bracket. If there is drop ceiling, contractor will use drop ceiling mounting bracket for AP225 access point. They will not need electrical box.
- 21.13 Contractor will be providing and installing separate 24 and/or 48 port Panduit patch panels depending on number of access points. If space needs to be created in the rack, it is the contractor's responsibility to move switches/patch panels to make space.
- 21.14 All patch panels will be labeled with AP1, AP2, AP3 etc. as noted on construction drawings.
- 21.15 Contractor is responsible for installation of all Aruba AP225 access points. They will be labeled with room number by the university. If access point does not power, please notify project manager for troubleshooting. Contractor is not responsible for troubleshooting but must have passing cable test.
*The University will provide Aruba AP225 access points and mounting brackets.
- 21.16 The network cabling is to be terminated on Panduit jack within the deep electrical box.
- 21.17 A 1' patch cord Panduit UTP28X1RD is required to attach Panduit jack to AP225 access point E0 port within deep electrical box. For drop ceiling, service coil should be suspended over drop ceiling and patch cord extended into AP225 through small penetration in drop ceiling.
- 21.18 A appropriate length patch cord should be used to activate the AP225 access point in the closet. Please use Panduit part number UTP6ASD5RD (5 foot) or UTP6ASD4RD (3 foot).

21.19 Tentative installation schedule:

July 1 st	Adams Bressler Butterfield
July 15 th	Hillside Browning Eddy
August 1 st	Wiley Heathman Garrahy
August 20 th	Completion Date

21.20 ***This project must be completed by August 20, 2016.

URI Dormitory WiFi Upgrade Project

BID FORM

To: The University of Rhode Island
Purchasing Department
10 Tootell Road
Kingston, RI 02881

Bidder: _____
Legal name of entity

Address (street/city/state/zip)

Contact name Contact email

Contact telephone Contact fax

1. BASE BID PRICE

Contractor is responsible for supplying and installing new Panduit category 6A cable and install university supplied Aruba AP225 access point in appropriate location.

The contractor would be responsible for all materials and labor to complete new cable installation and activation of Aruba AP225 access point for the project.

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (*including the costs for all Allowances, Bonds, and Addenda*):

\$ _____
(base bid price *in figures* printed electronically, typed, or handwritten legibly in ink)

(base bid price *in words* printed electronically, typed, or handwritten legibly in ink)

• **Allowances – N/A**

The allowances and amounts listed below are not to be used for "Base Bid" scope of work but are intended to be used for unforeseen conditions and shall not be used for the "Base Bid" work that is identified in the Contract Documents as "by Contractor" or included by reference as part of "the Work". The cost of the following Allowances are to be **added** to and **included** in the Bidder's overall Base Bid Price:

• **Bonds**

The Base Bid Price **includes** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

URI Dormitory WiFi Upgrade Project

- **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price ***includes*** the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1 dated: _____

2. ALTERNATES (Additions/Subtractions to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the University in the order of priority specified below, based on the availability of funds and the best interest of the University; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

The Bidder submits these predetermined Unit Prices. If the bid received exceeds the budgeted amount for this project, the University may elect to bid only a portion of the total project, by building, therefore vendor should bid both a total amount and a price per building.

Adams	Amount:	_____
Bressler	Amount:	_____
Browning	Amount:	_____
Butterfield	Amount:	_____
Eddy	Amount:	_____
Garrahy	Amount:	_____
Heathman	Amount:	_____
Hillside	Amount:	_____
Wiley	Amount:	_____

3. CONTRACT TIME

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: From Issuance of Purchase Order
- Substantial completion: August 20, 2016
- Final completion: August 31, 2016

URI Dormitory WiFi Upgrade Project

4. LIQUIDATED DAMAGES – N/A

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the University, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the University: **Not Used.**

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the University of RI.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: _____

Name of Bidder

Signature in ink

Printed name and title of person signing on behalf of Bidder

License # _____

END OF SECTION

**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



REVISED 12/12/13

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.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of the 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: 3210_01-08-2014_OceanStateCompanyInc.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 Cover Page): (1) title of solicitation; (2) name of bidder (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 §§ 372-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 accessible at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS (37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm 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 subcontractors and their assignees for prevailing wage work performed pursuant to this contract;
6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

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

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

CERTIFICATION

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

By: _____

Title: _____

Subscribed and sworn before me this ____ day of _____, 20__.

Notary Public
My commission expires: _____

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.



Important Notice

Please note that the address for the URI Purchasing Office has changed although we have **not** moved and are still located in the Dining Services Distribution Center building.

Our new address is : 10 Tootell Road

Due to the recently added extension of Plains Road, the street name where our building resides has been changed and is now considered an extension of Tootell Road.