



BID/PROPOSAL

COMMODITY: Athletic Equipment

DATE: 3/7/13

FORMAL BID NO. _____

PUBLIC BID NO. 2329

RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 3/27/2013 TIME: 3:00 PM

BUYER: Tracey Angell

SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____

MANDATORY: YES: _____ NO: _____

LOCATION: _____

**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.

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM/CONTRACT OFFER. 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/Contract Offer 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/Contract Offer, 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 and OSHA SAFETY TRAINING REQUIREMENTS. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws §37-13-1 et seq. and §28-20-1 et seq. shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state/URI valued at One Million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors' compliance certification to the University of Rhode Island Purchasing Office after the contracts are finalized between the contractor and subcontractor.

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, 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 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.

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

Effective January 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc., shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND (\$500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R.I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations 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. Incomplete certification forms are grounds for disqualification of offer.

You MUST answer ‘Yes’ or ‘No’ to the following questions:

___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 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 NEW REVISED REQUIREMENT*-IMPORTANT!! I/we hereby acknowledge that I/we understand that effective January 1, 2013 all public works project related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) dollars, inclusive of all proposed alternates, must include a “public copy” as required by R.I. Gen. Laws §37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive.

___12 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 – 12 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 reflects 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: ATHLETIC EQUIPMENT
OPENING DATE & TIME: 3/27/13 - 3:00 PM

FINAL DELIVERY TO:
UNIVERSITY OF RI
STUDENT ATHLETIC DEV. CTR.
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO:

2329

BID NO:

2329

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
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

ATHLETIC EQUIPMENT PACKAGE FOR THE STUDENT ATHLETIC DEVELOPMENT CENTER

QUESTIONS CONCERNING THIS SOLICITATION MAY BE EMAILED TO THE UNIVERSITY PURCHASING DEPARTMENT at URIPurchasing@uri.edu **NO LATER THAN: 3/19/13, 2013 at 4:00 PM.**

PLEASE SUBMIT QUESTIONS IN A MICROSOFT WORK FORMAT. THE BID NUMBER MUST BE REFERENCED ON ALL CORRESPONDENCE, PREFERABLY IN THE SUBJECT LINE OF THE EMAIL. ANSWERS TO THE QUESTIONS RECEIVED, IF ANY, WILL BE POSTED ON THE INTERNET AT THE ADDRESS BELOW AS AN ADDENDUM TO THIS SOLICITATION.

IT IS THE RESPONSIBILITY OF ALL INTERESTED PARTIES TO DOWNLOAD THIS INFORMATION.

COMMODITY: ATHLETIC EQUIPMENT
 OPENING DATE & TIME: 3/27/13 - 3:00 PM

FINAL DELIVERY TO:
 UNIVERSITY OF RI
 STUDENT ATHLETIC DEV. CTR.
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO:

2329

BID NO:

2329

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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THIS BID PACKAGE CONSISTS OF TWO GROUPINGS OF ATHLETIC EQUIPMENT:
 GROUP A : POWER RACKS & ACCESSORIES
 GROUP B : COMPRESSED AIR STYLE FUNCTIONAL TRAINER & ACCESSORIES

SPECIFICATIONS FOR THIS EQUIPMENT AND INSTRUCTION REGARDING DELIVERY AND INSTALLATION ARE CONTAINED IN THE ATTACHED DOCUMENTS.

IT IS THE INTENT OF THE UNIVERSITY TO AWARD THIS BID BY GROUPING, BASED ON THE LOWEST QUALIFIED BIDS FOR EACH GROUPING, OR AS A WHOLE, WHICHEVER IS DEEMED IN THE BEST INTEREST OF THE UNIVERSITY.
 BIDDERS MAY BID EITHER OR BOTH OF THE GROUPINGS; HOWEVER ALL ITEMS WITHIN THAT GROUP MUST BE PRICED.
 BIDS WHICH DO NOT COMPLETELY BID ALL ITEMS IN A GROUPING IN ITS ENTIRETY WILL BE DISQUALIFIED FOR THAT GROUP.

REFER TO **Document 12950** ATTACHED FOR ADDITIONAL INSTRUCTIONS REGARDING SUBSTITUTIONS OF "OR EQUAL" PRODUCTS.
 BIDDERS ARE TO INDICATE THE MANUFACTURER AND MODEL OF EACH ITEM BEING BID

GROUP A : POWER RACKS & ACCESSORIES

1	8' HALF RACK SYSTEM W/BUMPER PLATE STORAGE Manufac/Model:	ITEM: SC-1	14	EA	\$ _____	\$ _____	\$ _____	\$ _____	1
2	DIP ATTACHMENT FOR POWER RACK Manufac/Model:	ITEM: SC-1A	7	EA	\$ _____	\$ _____	\$ _____	\$ _____	2
3	CORE TRAINER ATTACHMENT FOR POWER RACK Manufac/Model:	ITEM: SC-1B	7	EA	\$ _____	\$ _____	\$ _____	\$ _____	3
4	8' RACK CONNECTOR W/PULL UP BAR Manufac/Model:	ITEM: SC-1C	12	EA	\$ _____	\$ _____	\$ _____	\$ _____	4
5	ADJUSTABLE BENCH FOR POWER RACK Manufac/Model:	ITEM: SC-1D	14	EA	\$ _____	\$ _____	\$ _____	\$ _____	5
6	HEAD WRAP FOR ADJUSTABLE BENCH Manufac/Model:	ITEM: SC-1E	14	EA	\$ _____	\$ _____	\$ _____	\$ _____	6
TOTAL FOR GROUP A: ITMES 1-6 ABOVE						\$ _____	\$ _____		

COMMODITY: ATHLETIC EQUIPMENT
 OPENING DATE & TIME: 3/27/13 - 3:00 PM

FINAL DELIVERY TO:
 UNIVERSITY OF RI
 STUDENT ATHLETIC DEV. CTR.
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO:

2329

BID NO:

2329

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
GROUP B : COMPRESSED AIR STYLE FUNCTIONAL TRAINER & ACCESSORIES								
7	COMPRESSED AIR FUNCTIONAL TRAINER ITEM: SC-2 Manufac/Model: _____	5	EA	\$ _____	\$ _____	\$ _____	\$ _____	7
8	LARGE STYLE COMPRESSOR ITEM: SC-2A Manufac/Model: _____	1	EA	\$ _____	\$ _____	\$ _____	\$ _____	8
9	FLOOR OUTLET AND HOSEING FOR COMPRESSED AIR FUNCTIONAL TRAINERS ITEM: SC-2B Manufac/Model: _____	5	EA	\$ _____	\$ _____	\$ _____	\$ _____	9
10	CABLE PACKAGE ACCESSORIES ITEM: SC-2C Manufac/Model: _____	5	EA	\$ _____	\$ _____	\$ _____	\$ _____	10
TOTAL FOR GROUP B: ITEMS 7-10 ABOVE					\$ _____	\$ _____	\$ _____	
TOTAL OF GROUP A AND B (IF BIDDING BOTH)					\$ _____	\$ _____	\$ _____	

1. Dealer to input information above that represents each item being proposed. Specifications for each are to be included with the bid submittal.
2. Insert Unit Price with shipping, delivery and installation integrated for EACH item.
3. Extended Price is to be the Quantity multiplied by the Unit Price.
4. Dealer to confirm quantities of each item listed with what is represented in plan. Contact University if there are any discrepancies.

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 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.

SUMMARY

1.01 PROJECT

- A. The Project consists of the following types of work:
 - 1. The procurement, delivery and installation services for equipment for the Student Athlete Development Center at the University of Rhode Island's Kingston Campus.

1.02 CONTRACT DESCRIPTION

- A. Contract Type: An award to a single or multiple bidders, based on the lowest responsive and responsible bids for the defined groupings of equipment.

1.03 DESCRIPTION OF WORK

- A. The procurement, delivery and installation services for equipment for the Student Athlete Development Center at the University of Rhode Island's Kingston Campus.

1.04 OWNER OCCUPANCY/SCHEDULE

- A. The building is under construction/renovation with a substantial date of completion set for August 15, 2013.
- B. Work to begin upon receipt of Purchase Order.
- C. Cooperate with University and Owner's Representative to minimize conflict with the existing construction/renovation project.

1.05 VENDOR USE OF SITE AND PREMISES

- A. Primary access to the project site is through either the main Keaney Gym entrance or other location as defined by the Owner's Representative. Coordinate all deliveries and access to the building with the Owner's Representative. Include all costs of this coordination, including all premium time wages that may be required to meet these requirements, in the Base bid.
- B. Arrange use of site and premises to allow:
 - 1. Adjacent projects to progress as planned for the University.
 - 2. Use of street and adjacent properties by the Public.
- C. Provide access to and from site as required by law and by the University:
 - 1. Maintain appropriate egress for workforce and users of the facility.
 - 2. Do not obstruct roadways, sidewalks, or other public ways without permit.
- D. Time Restrictions:
 - 1. On Site Work Hours: Work shall be generally performed during normal business working hours of 7 a.m. to 4 p.m., Monday through Friday, except otherwise indicated.
 - a. Weekend Hours: 8 a.m. to 5 p.m. per review and acceptance by the University.
 - b. Early Morning Hours: No work performed prior to 6 a.m.
- E. Utility Outages and Shutdown:
 - 1. Prevent accidental disruption of utility services to other facilities.
 - 2. Vendor to coordinate all shutdowns with the University 48 hours in advance.
- F. Elevator Access:
 - 1. No elevator shall be made available to the Vendors for equipment delivery.

1.06 SPECIFICATION AND DRAWING CONVENTIONS

Specification Content: The Specifications use certain conventions for the style of language and the intended meaning of certain terms, words, and phrases when used in particular situations. These conventions are as follows:

Imperative mood and streamlined language are generally used in the Specifications. The words "shall," "shall be," or "shall comply with," depending on the context, are implied where a colon (:) is used within a sentence or phrase.

Specification requirements are to be performed by the Vendor unless specifically stated otherwise.

Drawing Coordination: Requirements for materials and products identified on Drawings are described in detail in the Specifications. One or more of the following are used on Drawings to identify materials and products:

Terminology: Materials and products are identified by the typical generic terms used in the individual Specifications Sections.

Abbreviations: Materials and products are identified by abbreviations published as part of the U.S. National CAD Standard and scheduled on Drawings.

Keynoting: Materials and products are identified by reference keynotes referencing Specification Section numbers found in this Project Manual.

EQUIPMENT

PART 1 - GENERAL

1.1 OVERVIEW

- A. This section includes procurement, delivery, and installation services for equipment for the renovation to the Student Athlete Development Center at the University of Rhode Island's Kingston Campus.
- B. Included in this bid package are the equipment specifications and equipment plans.

1.2 Proposed Schedule

- 1. Questions due **March 19, 2013**
- 2. Bids Due: **March 27, 2013**
- 3. Equipment Install Start Date: **August 15, 2013**
- 4. Punch List Completion: **August 31, 2013**

- 1.3 Work shall conform to the applicable building and life safety codes. The applicable building code is IBC, 2009 and Life Safety Code, 2003. The building is protected with automatic sprinklers.

PART 2 - SCOPE OF WORK

2.1 Scope of Work

- A. This specification section includes a brief summary of the miscellaneous equipment specified for the Student Athlete Development Center:
- Power Racks & Accessories
 - Compressed Air Functional Trainers & Accessories
- B. Any interpretation, correction or change to the specification will be made by addendum to this bid as documented by the Architect, and issued by the University of Rhode Island. Oral interpretations will not be binding unless confirmed in writing.
- C. University of Rhode Island is tax exempt.
- D. There will be no prevailing wage requirements for this project.
- E. Shipping, delivery, and installation costs must be integrated into the overall unit pricing cost of the product(s) as indicated. Selection of an installation company is subject to approval by the University of Rhode Island (refer to part 2.4 item D.).

2.2 Establishing Qualified Substitution "Or Equal" Projects.

- A. The University has established a "Basis of Design" for the equipment products to be used on this project. For firms requesting substitution of "Or Equal" products other than those specified, requests as an "Or Equal" product must be submitted with the bid proposal. To establish an "Or Equal" product, the equipment will be required to be evaluated and approved following the guidelines outlined below. The substitution shall maintain the level of quality and continuity with the building finishes.
- B. The submitting Vendor must clearly address each of the following items below in their submission of "Or Equal" Products. Failure to clearly address these items could result in disqualification of the product item from consideration. If the line items below are not clearly and appropriately addressed by the Vendor/ Equipment Manufacturer, the submitted "Or Equal" product will not be considered.
1. Submit **3 copies** of a line by line comparison of the substituted "Or Equal" product clearly addressing each line item set in the Basis of Design description on the equipment specification sheet that is being submitted on for "Or Equal" approval. The comparison shall also provide the following:
 - a. Submit all product data, clearly showing a line by line comparison illustrating where the product is in fact an "equal" product.
 - b. Include photographic documentation that clearly depicts the product and shows that it does not vary from the style and aesthetics set by the basis of design.
 - c. Any and all deviations from the equipment specifications must be attached in a format similar to the equipment specification sheets.

- d. The burden of proof on substituted products as an "Or Equal" is placed upon the equipment Vendor/ Manufacturer making the submission. It will be up to the sole discretion of the University of Rhode Island and the Design Agent to determine if the product complies with the project requirements. Failure to clearly delineate the required "Or Equal" information as indicated above could result in disqualification of the product item from consideration.
- C. If the product is deemed an "Equal", And if deemed necessary by the University, the Vendor/ Equipment Manufacturer shall be prepared to submit a physical sample and/ or mock-up of the substituted product for review and approval.
1. Mock-up: If deemed necessary by the University, provide an equipment mock-up (in a location to be determined by the University) of the substituted "Or Equal" product(s) for further evaluation. The mock-up is to show that the substitution does not vary from the set style and criteria called for by the documents
 - a. The equipment specifications and drawings indicate the minimum quality and standards expected for the project. The equipment can be enhanced further if so desired by the vendor to exceed the project requirements. Any enhancements provided in a mock-up are to be included in the written documentation provided by the bidder and are to be included in the bidder's base bid.
 - b. It is the responsibility of the Equipment Vendor to install the equipment mock-ups in a complete and operational manner. All parts and pieces should be in place and in working order. The mock-up is to be evaluated on the "evaluation criteria" indicated above. The "Or Equal" mockup, at a minimum, must address all line items described by the basis of design equipment specification sheet(s) for the submitted product(s). The overall installation of the product(s) will also be evaluated, so care and thought should be given by the Vendor to the overall product appearance and finish installation. Failure to provide a complete mock-up will detract from the overall weight given to the product(s) evaluation and could eliminate the product(s) from further consideration.
 - c. The equipment mock-ups are to remain until proper evaluation of said mock-ups is complete. All costs for such work are to be borne by the Vendor.
 - d. The University will not be responsible for any damages to the installed mock-up equipment installed on site for evaluation.
 2. In lieu of a Mock-up, a visit by URI personnel to a location within a reasonable distance to the University, where the proposed equipment is already installed, may be deemed acceptable.

2.3 Criteria for Award

- A. The Vendor/ Equipment Manufacturer's qualifications must show their ability to meet the project requirements identified in this bid.
- B. The University has established a "Basis of Design" for the equipment products to be used on this project. These products and their criteria are indicated in the equipment specification sheets directly following this specification section. Substitutions of "Or Equal" products will be considered on this project; however, they need to first be accepted as an "Or Equal" through the process indicated by section 2.2 Establishing Qualified Substitution "Or Equal" Products. Failure to receive this approval will result in a disqualification of the bid in which the product section/grouping is present in.

- C. Based upon the Vendor's qualifications, specified equipment products and the approved "Or Equal" equipment products to be determined, the University of Rhode Island will award this contract taking into consideration the Equipment Vendor's ability to present and meet the criteria in parts A. and B. of this section, 2.3 Criteria for Selection. The criteria in parts A. and B. will help to determine the lowest responsive and responsible bid. The Vendor/ Equipment Manufacturer should clearly address the project criteria outlined in parts A. and B. in their proposal, failure to do so will result in the disqualification of their bid.
- D. Discount Structure, Competitive Pricing and Installation Cost Criteria:
1. The equipment specifications and bid form are broken down into multiple sections/ groupings. Ideally firms bidding should bid on all items, but it is understood that the diversity of the package may prohibit this. As such, firms bidding can bid on individual sections/groupings; however, all items within that section/ grouping must be priced and submitted on. Those bidders that do not completely bid and submit on a section/ grouping in its entirety will be disqualified from eligibility for that section.
 2. Submit your proposed bid filling out the provided bid worksheet.
- E. The University of Rhode Island Reserves the right to award the bid based upon the best interest of the University as determined by the University's Purchasing Department. It is the intent of the University of Rhode Island to award a minimum of one section/ grouping, but as many as all sections/ groupings, based upon the lowest priced responsive and responsible bid of each individual section/ grouping complying with the project's criteria for selection. The University of Rhode Island reserves the right to accept or to reject any and all proposals based on a Vendor's/ Equipment Manufacturer's ability to provide and install products in a timely manner, and provide continuity in finishes, including color, material and other criteria that maintains the quality and craftsmanship expected for this project.

2.4 Scope of Services Required and Basis for Compensation

Your bid submission must address all of the following tasks and services:

- A. Procurement
1. Pricing:
 - a. Identify overall Unit Price for each item code.
 - b. Shipping, delivery, and installation costs must be integrated into the overall unit pricing cost of each product.
 2. Overall bid costs:
 - a. Provide all supervision, labor, materials, tools and installation items which are necessary for the completion of the project. This also includes final testing after installation and training of URI personnel on the equipment. All such items shall be included in the cost of the work.
 3. Price Protection:
 - a. Unit pricing for furnishings is to be held throughout the duration of the project.
- B. Schedule
1. The Vendor shall identify the number of days required to complete the installation of all furnishings and equipment contained in these specifications. Assume equipment delivery and installation to be performed during normal business hours, Monday through Friday. Night and weekend work, however, is allowed if necessary to meet the project schedule.

2. Delay and off-site storage, warehousing capabilities, and inventory control:
 - a. The Building Construction is scheduled for substantial completion by **August 15, 2013**. Equipment installation is anticipated to begin on or about **August 15, 2013**.
 - b. The Vendor shall provide storage for all equipment free of charge for the first 45 days beyond the anticipated date of installation. In the event that further delay may occur, please provide a monthly rate for storage beyond the first 45 days.

- C. Insurance
 1. Insurance for this project must meet the University of Rhode Island standard requirements.

- D. Warranty
 1. Provide warranty as specified within the equipment sheets following this section for all installed items with regard to installation and service. If no warranties are specified within the equipment sheets, the equipment manufacturer's standard warranties shall be provided.
 2. Post-Occupancy Services
 - a. Provide warranty and guarantee information on all equipment.
 - b. Describe maintenance and service offerings.
 - c. Provide installation personnel familiar with this project during the Student Athlete Development Center move-in and as required after the move, to assist in replacing missing or damaged product and to complete all punch list items.

- E. Training
 1. Provide training to the Athletic Department staff on the use and adjustment options for products provided.

- F. Incurring Costs
 1. The Owner is not liable for any costs incurred by Proposers in the preparation of proposals and mock-ups. This includes any and all travel expenses associated with site visits and any work performed prior to the execution of a contract or an official notice to proceed with work.

The following conditions apply upon award and acceptance of a Purchase Order.

- A. Coordination
 1. Coordinate equipment order.
 2. Field Verification of Dimensions
 - a. The Equipment Vendor shall be responsible for field verification of all room dimensions to assure the equipment systems fit as specified. Deviations shall be reported immediately to both the Design Agent and Owner in writing.

3. Shop Drawings shall be provided indicating equipment layouts and coordination requirements with building infrastructure including all blocking requirements and power and data interface requirements.
4. Coordinate delivery and installation with the University of Rhode Island Project Manager.
 - a. Provide coordination with equipment subcontractors and consultants as required.
 - b. Provide equipment coordination drawings to and coordination meetings with the University of Rhode Island Project Manager to coordinate your work.

B. Communication

The Vendor is to forward to the Design Agent and the University of Rhode Island Project Manager:

- Order acknowledgment review.
- Weekly order tracking reports, which will begin one month from the date of order placement.
- Delivery and installation schedules.
- Equipment installation drawings.

C. Delivery and Installation:

1. Coordinate delivery and installation with the project manager of the University of Rhode Island; review and adhere to requirements of the University of Rhode Island. Follow all rules and regulations.
2. The Equipment Vendor and Installer shall make themselves familiar with the site constraints and the available prescribed loading points into the building as part of this proposal process.
3. A Vendor representative is to be present at all times during delivery and installation of this project. It is the sole responsibility of the Equipment Vendors installers to unload trucks. Should a delivery be made without the representative and the man power on site to unload, the delivery will be denied and sent back.
4. Provide and maintain the necessary supervisory field and home office staff for the planning, scheduling, coordination and total supervision of the work for a project of this magnitude. Any Changes in the project Team shall require prior approval by the Owner.
5. The Vendor shall submit the name and qualifications of the installation company which will be considered on this project. The University of Rhode Island reserves the right to reject the proposed installer. In the event that the proposed installer is rejected by The University of Rhode Island, the Vendor shall provide an alternate installer that is acceptable to both parties, at no change in the contract price.
6. Provide sufficient experienced labor to receive, inspect, and install all items as per the installation plans and specifications.
7. Protection: Provide protective materials during installation as required to avoid damage to the floor, door frames, walls, installed equipment components, etc. All egress paths to be maintained.

8. The Vendor Awarded this package or any part thereof, shall be prepared to provide this protection as part of their base cost.
9. Cleaning: Each Equipment Vendor shall Vacuum the carpet and clean all areas and products installed upon the completion of its work each day. This cleaning shall include product interiors, exteriors and work surfaces.
10. The Vendor Awarded this package or any part thereof, shall be prepared to provide this cleaning as part of their base cost.
11. Trash Disposal: Installation shall include the removal and legal disposal of all packing materials from product and rubbish removal for all equipment related debris daily.
12. Review site conditions prior to installation and provide a complete report of any existing damages to the building and grounds. The list shall be reviewed with the University of Rhode Island and agreed upon prior to delivery. Any damages reported during and after the completion of the equipment delivery that do not appear on the list, will be the responsibility of the Vendor.
13. Should damage to the building finishes occur to the buildings finishes or systems, the equipment vendor shall procure the services of the original installing contractor to correct the damage to a level equal to that prior to the damage. No self performance of the work shall be allowed to correct the damage to the building and its systems caused by the equipment vendor. The equipment vendor is encouraged to video document conditions prior to the mobilization of work so that evidence exists of pre-existing conditions to minimize claims of damage.
14. Provide a complete Equipment Installation in working order:
 - a. The power to walls and floors will be provided under the base building contract, however, the equipment vendor is responsible for any and all appurtenant fittings and connections required to interface into the equipment for a complete working system. The equipment vendor will need to provide prewired plug type connections for electrical, data and telecom connections in-leg feed cables within their equipment to support the number of data, telecom and power drops indicated to be provided by the equipment specifications.
 - b. Provide all components necessary for installation of work, i.e.: brackets, connectors, grommet covers, electrical feeders etc. are to be included in the final cost.
 - c. Provide coordination as required with the Owner's AV components to assure that the equipment will work properly and not hinder the use of any AV components housed within furnishings.
15. Provide a detailed list of all items not received and/or in damaged condition to the Design Agent and the University of Rhode Island Project Manager within one week of delivery.
16. Issue punch list of items to the Design Agent and the University of Rhode Island Project Manager. Resolve all punch list items in accordance with the agreed upon schedule.

D. Workmanship:

All work shall be carried out in an orderly, progressive and uninterrupted manner in conformance with established and published industry standards and procedures. Any workman

or installer not performing up to the approved standards shall be replaced at the Equipment Vendor's expense if so requested by the Owner.

2.5 Submittals

- A. Dealer to provide to the Design Agent a sample of each fabric, metal and wood finish for approval prior to production of equipment items.
- B. Dealer to provide equipment install shop drawings for each floor level for review and approval.
- C. Dealer to provide a parts and pieces list for each room to verify equipment quantities and finishes.

2.6 Project Closeout

- A. Coordinate post completion activities and submit the following documentation in a bound format prior to the final application for payment. Submit (2) copies of the following information (one copy for delivery to the Design Agent and the other for delivery to the Owner).
 - 1. Furnishings manuals for the Owner's final acceptance, including product documentation and samples of the final fabric and finish materials selected for each piece of equipment.
 - 2. Product warranty certificates including the contact information for the warranty servicing provider.
 - 3. Project record documents, in both paper and electronic format, indicating the installed equipment layouts and coding.
- B. All submissions must contain the following information: Building Project or Facility name, OCP Project number, submission date and specific content index.

PART 3 - PROPOSAL SUBMISSION

3.1 Project Questions:

- A. Please direct questions to the URI Purchasing Department via e-mail at URIPurchasing@uri.edu **by the date and time noted on the Bid Sheets**. Questions will be forwarded along to the Design Team.

3.2 Proposal submission:

- A. One (1) original bid proposal must be returned by the submission date and time indicated on the Bid Cover Page or as modified by written Addendum, to the University of Rhode Island Purchasing Department, 581 Plains Road, Kingston, RI 02881. The bid is to be submitted in a sealed envelope with the bid number clearly marked on the envelope and all items sealed within. The Proposal submission is to include the following items:
 - 1. A signed Bid Cover Sheet.
 - 2. A completed and signed University of RI Bidder Certification Form.
 - 3. A completed and signed Bid Form.
 - 4. Manufacturers' lead-times for all items listed.
 - 5. General information and references of your firm

6. Vendor Qualifications: Vendors/ Equipment manufacturers must address the following:
 - a. Proposed Team and Previous Experience completing a project of this type and size. (based upon your anticipated bid of groupings).
 - b. Relevant experience with a project of this type. (Must demonstrate the experience of at least 2 other projects of this scope, installation and size of the package(s) being bid.)
 - c. List Project Manager and key personnel.
7. Proposed project management structure and communication flow.
 - a. Qualifications of equipment installer (Must demonstrate 3 years of experience and demonstrate the experience of at least 2 other projects of the type and size of the package(s) being bid).
8. Project Schedule
 - a. Show the product Manufacturer's and Vendor's ability to meet the project schedule.
 - b. Provide schedule of tasks highlighting key dates in the procurement and installation process.
 - c. Indicate who from the project Team will be responsible for scheduling the project and what techniques are planned to assure that the schedule will be met.
9. Warranty/ Quality Assurance
 - a. Identify what methods are employed by the manufacturer and installer to assure the quality of workmanship.
 - b. Identify how warranty repairs on equipment will be administered and who will be responsible for these measures.

PART 4 - GENERAL EQUIPMENT SPECIFICATIONS

4.1 SEE EQUIPMENT SPECIFICATION SHEETS FOLLOWING THIS SECTION

4.2 SEE EQUIPMENT PLANS INDICATING ROOM LAYOUTS

LOCATION: Strength & Conditioning – RM-T125A **(Group A – Power Racks & Accessories)**

ITEM: SC-1
QTY: 14

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>UCS OR Approved Equal</p>		<p>8' HALF RACK SYSTEM (X-20) w/ BUMPER PLATE STORAGE</p> <p>Footprint:</p> <ul style="list-style-type: none"> • 47.5"D x 75"W X 108"H (including Weight Pegs for Standard Weight Storage) <p>Inside Workspace:</p> <ul style="list-style-type: none"> • 42" Between Uprights <p>Rack Construction:</p> <ul style="list-style-type: none"> • 3"x3" 7ga. Steel Tube Uprights welded to 3"x2" 7 Gauge Steel Base Tubes • 3" x 3" 7ga. Steel Tube Angle Support welded to base and upright • 3/4" Smooth Edge Cold Rolled Nickel Plated Hook Plates attached to uprights with hidden hardware. Solid 3/4" material • 1/4" High Impact Plastic Shield covering Front, Inside and Back of Uprights for protection. • Uprights, Bases and Support to Sand Blasted and Powder Coated for greatest amount of adhesion and to prevent chipping • Sand Blasted and Powder Coated Diamond Plate Spotters Platform • Welded Lower Band Attachment Hooks (3 Per Side) • 3" x 2" 7ga. Steel Tube welded to 3" x 2" 7ga. Steel Base Tube • Weight Storage is Sand Blasted and Powder Coated. 	<p>Weight Storage:</p> <ul style="list-style-type: none"> • Rolled 3" x 2" 7ga. Steel Tube welded to 3" x 2" 7ga. Steel Base Tube • Sand Blasted and Powder Coated (wrinkle black standard). • Provide peg storage for 10lb, 25lb, 45 lb Bumper Plates & 2 Vertical Bar Sleeves – PLATES ARE SAME DIAMETER (APPROX. 17" IN DIAMETER) • Provide additional peg storage for 2.5lb, 5lb, & 10lb Metal Fractional Plates (top of rack) • Provide hooks for storing bands & chains • Plate storage to have 1/4" Plastic sleeves and Rubber Bumpers to protect Weight Storage and Plates <p>Include Items:</p> <ul style="list-style-type: none"> • 2 Uprights • 2 Weight Storage Uprights w/ Horizontal Bumper Storage • 1 Standard Grip Pull-Up Bar • 1 Pair of Locking Single Bar Holders • 1 Diamond Plate Spotters Platform w/ Cross Member • 20 1/2" Black Oxide Hex Bolts <p>All Accessories to be compatible w/ racks:</p> <ul style="list-style-type: none"> • strength and speed accessories <p>Warranty:</p> <p>The steel frame and/or workmanship shall be warranted for the life of the original owner, including all accessories.</p>

LOCATION: Strength & Conditioning – RM-T125A **(Group A – Power Racks & Accessories)**

ITEM: SC-1A
QTY: 7

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>UCS OR Approved Equal</p>	<p>RACK ATTACHMENT</p>	<p>DIP ATTACHMENT FOR POWER RACK</p> <ul style="list-style-type: none"> • Custom formed 1.5" OD Handle Bar • 24" Opening angles to 1'-8" at upright • 1'-6" Of knurling on handle bars • One piece 3/8" steel collar • Steel tightening knob • Welded stainless steel engagement pegs • Compatible with Power Rack Item: "SC-1" within the "Group A – Power Racks & Accessories" included in the Equipment Bid Package 	

LOCATION: Strength & Conditioning – RM-T125A **(Group A – Power Racks & Accessories)**

ITEM: SC-1B
QTY: 7

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>UCS OR Approved Equal</p>	<p>RACK ATTACHMENT</p>	<p>CORE TRAINER ATTACHMENT FOR POWER RACK</p> <ul style="list-style-type: none"> • Flip away design to allow trainer to be secured out of the way leaving a completely open rack • Station designed to fit all standard Olympic Bars securely • Double-Joint motion system to ensure resistance free movement during use • Locking collar to secure trainer when not in use • Frame to be powder coated wrinkle black • Compatible with Power Rack Item: "SC-1" within the "Group A – Power Racks & Accessories" included in the Equipment Bid Package 	

LOCATION: Strength & Conditioning – RM-T125A **(Group A – Power Racks & Accessories)**

ITEM: SC-1C
QTY: 12

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>UCS OR Approved Equal</p>	<p>Rack Connector</p>	<p>8' RACK CONNECTOR W/ PULL-UP BAR</p> <p>Inside Workspace:</p> <ul style="list-style-type: none"> • Provide 8' Separation Between Racks. <p>Rack Construction:</p> <ul style="list-style-type: none"> • 2"x3" 7 Gauge Steel Tube Crossbar • Welded 1.25" OD Straight Pull-Up Bar w/ knurled Neutral Grip • Powder Coated for greatest amount of adhesion, to prevent chipping • 3/8" Steel Attachment Collar • Compatible with Power Rack Item: "SC-1" within the "Group A – Power Racks & Accessories" included in the Equipment Bid Package 	

LOCATION: Strength & Conditioning – RM-T125A **(Group A – Power Racks & Accessories)**

ITEM: SC-1D
QTY: 14

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>UCS OR Approved Equal</p>		<p>ADJUSTABLE BENCH FOR POWER RACK</p> <p>Footprint:</p> <ul style="list-style-type: none"> • 24.3"W x 53"D (overall footprint) <p>Height of Bench:</p> <ul style="list-style-type: none"> • 18.5" H seat with adjustable seat back <p>Bench Construction:</p> <ul style="list-style-type: none"> • 4 Non Marking Rubber Feet • 2 Non Marking Silicone Wheels w/ bearings for tilt and roll • Foam Grip Handle for lift tilt and roll bench • Seat Back Adjustment (0, 20, 35, 45, & 82 degrees with gas piston) • 5 Front Seat Adjustments (ranging from 0 to 35 degrees) • 3" x 2" 11ga. & 1" x 2" 11ga. Steel Tubing for frame • All other components to be 3/16" laser cut sheet steel • Fully welded components 	<ul style="list-style-type: none"> • Black Upholstered Seat Pads with top stitched 38oz Vinyl over 3/4" plywood & 2lb polyethylene foam – back of seat to be protected with 1/8" high density polyethylene • Frame to be sandblasted prior to powder coat finish <p>Warranty:</p> <ul style="list-style-type: none"> • Steel frame and/or workmanship for the life of the original owner • All moveable parts for 8 years • All piston components for 18 months • Upholstery for 18 months

LOCATION: Strength & Conditioning – RM-T125A **(Group A – Power Racks & Accessories)**

ITEM: SC-1E
QTY: 14

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>UCS OR Approved Equal</p>		<p>HEAD WRAP FOR ADJUSTABLE BENCH</p> <ul style="list-style-type: none"> • Two tone 21oz vinyl (custom colors) • Custom embroidered logo w/ 3 custom colors • Replaceable 3 point attachment at rear <p>Custom Logo:</p> <ul style="list-style-type: none"> • Custom Logo graphics to be supplied to winning vendor. See below for approximate: 	

LOCATION: Strength & Conditioning – RM-T125A **(Group B – Compressed Air Functional Trainer & Accessories)**

ITEM: SC-2
QTY: 5

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>Keisser OR Approved Equal</p>		<p>COMPRESSED AIR FUNCTIONAL TRAINER – INFINITY SERIES</p> <ul style="list-style-type: none"> • shall incorporate two adjustable arms, which accommodate high/low training positions • w/o base – to be bolted directly and secured to floor – coordinate exact location in field <p>Technical Information:</p> <ul style="list-style-type: none"> • Height: 93" / 2362 mm (Arms up) 62" / 1574.8 mm (Arms down) • Width: 94" / 2387.6 mm (Arms out) 84" / 2133.6 mm (Base width) • Depth: 48" / 1219.2 mm • Weight: 300 lbs / 136 kg • Resistance Range: 0 - 106 lbs / 0 - 48 kg Bilaterally 0 - 53 lbs Unilaterally • Cable Length: 144" / 3658 mm (Unilaterally) 72" / 1829 mm (Bilaterally) 	

LOCATION: Mechanical – RM-T125G **(Group B – Compressed Air Functional Trainer & Accessories)**

ITEM: SC-2A
QTY: 1

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>Keisser OR Approved Equal</p>		<p>LARGE STYLE COMPRESSOR</p> <ul style="list-style-type: none"> • provide compressor unit that supplies clean, dry air to the compressed air functional trainer • provide ½” air system durable polyethylene flexible tubing that is chemical resistant <p>Compressor unit to operate (5) compressed air functional trainers (Item SC-2)</p> <p>Technical Information:</p> <ul style="list-style-type: none"> • Height: 28” • Width: 16” • Length: 49” • Weight: 205lbs • Voltage: 115v (60Hz) 	

LOCATION: Strength & Conditioning – RM-T125A **(Group B – Compressed Air Functional Trainer & Accessories)**

ITEM: SC-2B
QTY: 5

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

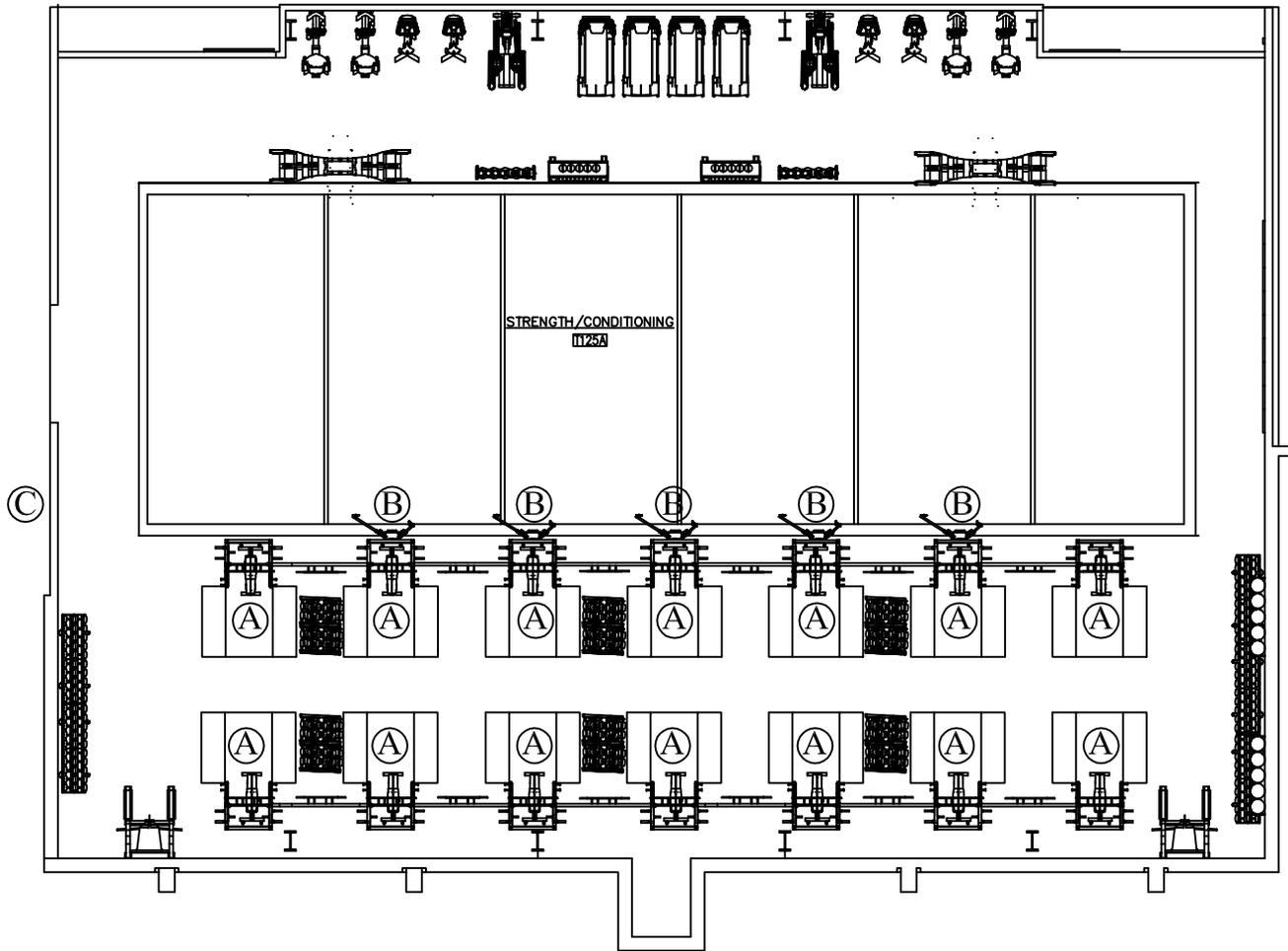
Manufacturer	Item	Description	
<p>Keisser OR Approved Equal</p>		<p>FLOOR OUTLET & HOISING FOR COMPRESSED AIR FUNCTIONAL TRAINERS</p> <ul style="list-style-type: none"> • outlet to be installed under each compressed air functional trainer – see plan for location <p>Technical Information:</p> <ul style="list-style-type: none"> • 3" Diameter Plate and Connection Fitting • ½" air system durable polyethylene flexible tubing that is chemical resistant – from compressor to each floor outlet 	

LOCATION: Strength & Conditioning – RM-T125A **(Group B – Compressed Air Functional Trainer & Accessories)**

ITEM: SC-2C
QTY: 5

Products represented here are shown as basis of design, which represents the minimum quality standards, requirements, and aesthetics for the project. Photos shown are for general representation of product, may not depict all required components.

Manufacturer	Item	Description	
<p>Keisser OR Approved Equal</p>		<p>CABLE PACKAGE ACCESSORIES</p> <p>A. Cinch Strap: Made of 4 1/2" wide nylon and Pro Thigh thick neoprene padding for glute, hamstring, quad and hip flexor work.</p> <p>B. Lat Back Strap: Made of heavy duty materials, the Lat Back Strap connects to any Infinity machine and provides comfort during dual arm movement.</p> <p>C. Pro Ankle Cinch Strap: Pro Ankle Cinch Strap to be made of 4 1/2" wide nylon and thick neoprene padding. Equipped with a steel D-ring, to fit around ankles of all sizes - for abductor and adductor work</p> <p>D. Rubber Padded Strap: multipurpose padded strap for one arm exercises with one strap or two straps for dual arm, chest and back exercises.</p> <p>E. Triceps Rope: Thirty-six inches long triceps rope allows for full triceps and arm extension -heavy duty nylon with molded polymer ends</p>	<p>F. Cable Vest: Durably constructed multifunctional cable vest with Reinforced D-rings for core training.</p> <p>G. Waist Belt: With a 4 1/2" nylon cinch strap and neoprene padding, the waist belt shall be equipped with dual steel D-rings to accommodate up to a 44" waist.</p> <p>H. Cook Cable Bar: Four feet long with a foam exterior for easy grip - for chops, lifts, presses and core stability exercises.</p> <ul style="list-style-type: none"> • All Cable Package Accessories to be Compatible with Power Rack Item: "SC-2" within the "Group B Compressed Air Functional Trainer & Accessories" included in the Equipment Bid Package



PLAN KEY

- A - RACK SYSTEM AND BENCH
- B - COMPRESSED AIR FUNCTIONAL TRAINER
- C - COMPRESSOR

PROJECT
NORTH



**moser
pilon
nelson
architects**
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WETHERSFIELD, CT. 06109
860 583 6184

PROJECT TITLE
UNIVERSITY OF RHODE ISLAND
STUDENT ATHLETE DEVELOPMENT CENTER
SKETCH TITLE
EQUIPMENT PACKAGE

DATE 2/15/2013
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Moser Pilon Nelson Architects
SCALE: 1/16"=1'-0"
SKETCH NO.
EQUIP-1