



SOLICITATION TITLE: SWAN HALL CLASSROOM AUDIO VISUAL RENOVATIONS URI
SOLICITATION NUMBER: 7548581

BID SUBMISSION DEADLINE: April 17, 2014 at 11:00 AM (ET)

PREBID CONFERENCE: NO
 YES - NONMANDATORY
 YES – MANDATORY: Bidder must attend the mandatory prebid conference. The bidder’s representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Location: UNIVERSITY OF RI, FOGARTY HALL, 41 LOWER COLLEGE ROAD, KINGSTON RI, ROOM 120
Date: FRIDAY MARCH 21, 2014
Time: 3:00 PM (ET)
Buyer Name: THOMAS BOVIS
Title: INTERDEPARTMENTAL PROJECT MANAGER

QUESTIONS concerning this solicitation must be received by the Division of Purchases (at questions@purchasing.ri.gov) no later than 4:00 PM (ET), March 26, 2014. Questions should be submitted in a *Microsoft Word attachment*. Please reference the solicitation number (insert solicitation number here) on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

BID BOND REQUIRED: YES
 NO

PAYMENT AND PERFORMANCE BOND REQUIRED: YES
 NO

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

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



Electronic Solicitation Bidding Information

Downloading and Accessing Electronic Files

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

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

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



State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013
NOTICE TO VENDORS

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

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

BidNumber_DateofBid_VendorName_VendorID.pdf

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

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

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

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

For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11 accessible at www.purchasing.ri.gov

DOCUMENT 00100 – INVITATION TO BID

NOTICE TO CONTRACTORS – BID NO 7548581

Date: *March 14, 2014*

Project: SWAN HALL CLASSROOM AUDIO VISUAL RENOVATIONS

Owner: UNIVERSITY OF RHODE ISLAND

Purchaser: State of Rhode Island Dept. of Administration, Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908

Design Agent: UNIVERSITY OF RHODE ISLAND

The Purchaser is soliciting bids for SWAN HALL CLASSROOM AUDIO VISUAL RENOVATIONS,
in accordance with the plans and specifications dated FEBRUARY 14, 2013.

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

Contractors are invited to submit an offer to the above Purchaser, for construction of the above Project.

END OF DOCUMENT



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**DIVISION OF PURCHASES
PUBLIC WORKS BID CLAUSES
(FOR SERVICE BIDS)**

Offer to Contract

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

The terms and conditions in these Division of Purchases Public Works Bid Clauses supersede any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation and shall govern this solicitation and the award of any contract pursuant to this solicitation.

Noncompliance

Bidders must comply with all requirements. Any failure to comply may result, at the discretion of the State Purchasing Agent, in the disqualification of the bid proposal.

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

Addenda

Bidders are responsible for checking for addenda, all of which become incorporated into this solicitation upon posting on the Division of Purchases website at www.purchasing.ri.gov. No addenda will be posted within the 5-day period preceding the submission date for bid proposals.

Apprenticeship

The successful bidder must employ apprentices on this project (if the value of the project is at least \$1 Million) in accordance with the apprentice to journeyman ratio for each trade approved by the State Apprenticeship Council. Specific information is available at www.dlt.ri.gov/apprenticeship.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid. A binding contract between the State of Rhode Island and the successful bidder will be formed only by the issuance of a Purchase Order by the Division of Purchases.

Bid Proposal Submission

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form) must be submitted in a *separate sealed envelope* with the specific "Bid Number" and the "Submission Date and Time" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail or messenger service) by the date and time specified for the submission of bid proposals. Bidders should allow at least one hour additional time for parking and clearance through security checkpoints when delivering a bid proposal in person or by messenger. Bids must be addressed to:

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

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

Contractors Registration

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

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be fabricated or processed from steel made in the United States.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the State Equal Opportunity Office.

Foreign Corporations

No foreign corporation may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State. The successful bidder will be required to provide a Good Standing Certificate issued by the Rhode Island Secretary of State within the 10-day period following the tentative letter of award.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project site, including (without limitation) checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal.

Insurance

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

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

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

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any governmental authority to perform such work.

Minority Business Enterprises

Respondents should be aware of all applicable MBE requirements, as set forth in R. I. Gen. Law § 37-14.1-1, et seq. The State's goal is for a minimum ten per cent (10%) participation by MBE's in all State procurements. For further information, contact the State MBE Administrator at (401) 574-8253 or charles.newton@doa.ri.gov, Visit the website <http://www.mbe.ri.gov/>

Occupational Safety

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

Payment and Performance Bonds

The successful bidder must furnish a 100% payment and performance bond from a surety licensed to conduct business in the State of Rhode Island upon the tentative award of the contract.

Prebid Conference

Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Public Copy

Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. For further information on how to comply with this statutory requirement, see R. I. Gen. Laws § 37-2-18(b), Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

Reservation of Rights

The Division of Purchases reserves the right to revoke, suspend, or terminate this solicitation at any time in its sole discretion.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The Division of Purchases reserves the right to reject any such bid proposal.

Substitutions

Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. A request for substitution must include the detailed information necessary for a comprehensive evaluation.

Taxes

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

Termination

The Division of Purchases reserves the right to terminate any contract awarded pursuant to this solicitation at any time, for any reason, with or without cause.

Wages

For contracts that total less than \$1 Million

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

For contracts that may total \$1 Million or Greater

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates for the various trades on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, submit certified weekly payroll forms on a monthly basis to the agency, and maintain (for contracts totaling \$1 Million or more) a certified prevailing wage daily log at the project site. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Withdrawal

Bid proposals are irrevocable for a period of 60 days following the due date for their submission.



**RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage**

General Contractor Apprenticeship Certification Form

This form **MUST** be completed and submitted at the time of bidding and is available on the Department of Labor and Training's Website at www.dlt.ri.gov, under Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: _____

Bid/RFP Title: _____

RIVIP Vendor ID#: _____

Vendor Name: _____

Address: _____

Telephone: _____

Fax: _____

E-Mail: _____

Contact Person and Title: _____

_____(Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13-3.1 because bidder meets one of the following qualifications (check):

- A. Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

- C. _____ Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. _____ Bidder has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. _____ Bidder will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ Bidder has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

Printed Name and Title of Authorized Representative

Date

Signature of Authorized Representative



**RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation • Prevailing Wage**

Subcontractor Apprenticeship Certification Form

This form **MUST** be completed and submitted to the General Contractor **BEFORE** any work commences on the project. This form is available on the Department of Labor and Training's website at www.dlt.ri.gov, Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: _____

Bid/RFP Title: _____

RIVIP Vendor ID#: _____

Vendor Name: _____

Address: _____

Telephone: _____

Fax: _____

E - M a i l: _____

Contact Person and Title: _____

_____ (Company Name & Address) (hereafter "subcontractor") hereby certifies that it meets the apprenticeship requirements of R. I. Gen. Laws §37-13-3.1 because subcontractor meets one of the following qualifications (check):

- A. Subcontractor sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. Subcontractor sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship program Approval);

- C. _____ Subcontractor has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. _____ Subcontractor has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/ occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. _____ Subcontractor will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ Subcontractor has received approval from the Rhode Island Department of Labor and Training that it satisfies the subcontractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

_____ (Company Name & Address) (hereafter "Subcontractor") hereby certifies that its subcontractor(s) meet the apprenticeship requirements of R. I. Gen. Laws § 37-13 -3.1.

Printed Name and Title of Authorized Representative

Date

Signature of Authorized Representative



**RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage**

General Contractor Apprenticeship Re-
Certification and Certification Form

This form MUST be completed and submitted at the time the contract is awarded and is available on the Department of Labor and Training's website at www.dlt.ri.gov, Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: _____

Bid/RFP Title: _____

RIVIP Vendor ID#: _____

Vendor Name: _____

Address: _____

Telephone: _____

Fax: _____

E-Mail: _____

Contact Person and Title: _____

Part A

_____(Company Name & Address) (hereafter "General Contractor") hereby re-certifies that it meets the apprenticeship requirements of R. I. Gen. Laws § 37-13-3.1 because General Contractor meets one of the following qualifications (check):

- A. General Contractor sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);

- B. General Contractor sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

- C. _____ General Contractor has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. _____ General Contractor has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. _____ General Contractor will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ General Contractor has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of RIGL §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

_____(Company Name & Address) (hereafter "General Contractor") hereby certifies that its subcontractor(s) meet the apprenticeship requirements under R. I. Gen. Laws § 37-13-3.1.

Printed Name and Title of Authorized Representative

Date

Signature of Authorized Representative



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

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

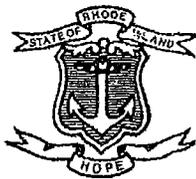
The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects 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 .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

An Equal Opportunity Employer/Program./Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone; (401) 462-8000
TTY; Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.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

An Equal Opportunity Employer/Program. /Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via Rf Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone: (401) 462-8000
TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

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

CERTIFICATION

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

By: _____

Title: _____

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

Notary Public
My commission expires: _____

An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue

Cranston, RI 02920-4407

Telephone: (401) 462-8000

APPENDIX A

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-5

§ 37-13-5 Payment for trucking or materials furnished – Withholding of sums due. -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPENDIX B

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages.

-(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 3/14/2014

Bid#: 7548581

Title: SWAN HALL CLASSROOMS AUDI VISUAL RENOVATIONS URI

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

- RIVIP Bidder Certification Cover Form (completed) signed in ink
- Bid Form
 - All applicable blank spaces on the Bid Form have been completed
 - All Addenda have been acknowledged
 - Bid price printed legibly in ink (in both words and figures that match where specified)
 - Erasures or corrections have been initialed by person signing the Bid Form
 - Bid Form is signed in ink
- Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.

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

Buyer Name: THOMAS BOVIS

Contact Information: THOMAS.BOVIS@PURCHASING.RI.GOV

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

--	--	--

--	--

NAME _____

ADDRESS _____

(REMITTANCE ADDRESS, IF DIFFERENT) _____

CITY, STATE AND ZIP CODE _____

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions – You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE _____ TITLE _____ DATE _____ TEL NO. _____

BUSINESS DESIGNATION:

- Please Check One: Individual Medical Services Corporation Government/Nonprofit Corporation
Partnership Corporation Trust/Estate Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF – Check the appropriate box for the type of business ownership.

Mall to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908

PROJECT MANUAL

Swan AV
PROJECT: KC.G.SWAN.2014.001
Audio-Visual Equipment Renovation

Media & Technology Services
Associate Director, End User Support
Mary Fetherston
15 Lippitt Rd (Carothers Library, LL20)
Kingston RI 02881
401-874-5274

University of Rhode Island Audio Visual Specification

The University of Rhode Island intends to acquire bids for the replacement of audio-visual equipment in eight Swan Hall classrooms located on the Kingston Campus. The University of Rhode Island is soliciting bids for the installation, termination, testing and acceptance of a complete set of Audio-Visual systems described in the attached specifications. The **BID** prices quoted shall be all-inclusive and represent complete installation at the site shown on the attached documents and specifications. The Contractor shall be responsible for all parts, labor, equipment, electrical, telecom, and all other associated apparatus necessary to completely install, terminate/splice, configure, train, test and turnover for acceptance to the University of Rhode Island the complete Audio-Visual systems detailed herein.

The rooms in which the equipment will be replaced are:

201: seats 30	209: seats 24
202: seats 30	211: seats 24
205: seats 36	213: seats 24
207: seats 36	215: seats 36

1.0 SCHEDULE OF EVENTS

The following is the tentative schedule of events for this project.

<u>Events</u>	<u>Date</u>
1 Release of RFQ to Bidders:	March 2014
2 Bidders Conference:	Refer to the bid cover page.
3 Site Survey:	Refer to the bid cover page.
4 Bid Submittal NLT:	Refer to the bid cover page.
6 Contract Award:	Projected, late April 2014
7 Installation Starts:	May 19, 2014
8 Installation Completes:	June 20, 2014
9 Review of As-Builts:	June 23-25, 2014
10 Final Punch List:	June 26, 2014
11 Acceptance by Owner:	June 27, 2014

2.0 GENERAL CONDITIONS OF THE REQUEST FOR PROPOSAL

2.0.1 Proposal Costs: The University of Rhode Island will **not be liable for any cost** incurred by the respondents in preparing responses to this RFQ or negotiations associated with award of this contract.

2.0.2 Modifications: The State of Rhode Island reserves the right to **change, modify, extend, or cancel** the RFQ at any time.

2.0.3 Review: All contractors are required to **thoroughly review the RFQ specifications and associated drawings** to ensure responses are complete. If the Contractor fails to respond to the RFQ as instructed it may be grounds for disqualification.

2.0.4 Rejection: The State of Rhode Island **reserves to right to reject** any Contractor's proposal for incompleteness based on the requirements. The University also reserves the right to reject any portion of the proposal for the same reasons.

2.0.5 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.ri.gov>

2.0.6 TSC & TST License: At the time of submission, all contractors are required to carry the required trade contractor's licenses as defined by the State of Rhode Island Department of Labor and Training. The contractor's service personnel working on the job site shall carry on them at all times the appropriate technicians licenses.

2.0.7 Electrical Contractor: The electrical contractor shall be fully licensed and insured to work in the State of Rhode Island.

2.1 MANDATORY BIDDERS' CONFERENCE

A Bidders' Conference will be held for the purpose of viewing the Project Manual and receiving questions from the contractors that intend to respond to the RFQ. The Bidders' Conference will be held on the date and time indicated on the bid cover page and it will take place at the **University of Rhode Island's Kingston Campus** as instructed. 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 RFQ. Subcontractors will not be allowed to represent the Contractor; an employee of the firm planning to respond must attend.

Architectural drawings for the proposed renovation spaces will be provided in digital format. These drawings are for reference use only.

Parking passes for the Kingston campus can be obtained at the Visitor's Center located at 45 Upper College Rd. Visitor Center office hours are Monday through Friday 7:30 a.m. – 3:30 p.m.

A Site Survey of the Swan classrooms **will immediately follow the Bidder's Conference**. All interested bidders must remain for the Site Survey. If a Contractor does not attend the Site Survey, then that Contractor will not be allowed to respond to the RFQ. At the Site Survey, the eight rooms to be renovated will be identified and visited. Contractors should be prepared to take measurements and ask pertinent questions about the rooms, installation requirements/guidelines, and equipment specified.

2.2 QUESTIONS

All questions for the University tech staff regarding this RFQ are expected to be asked at the Bidders' Conference. Subsequent questions must be addressed to the State Division of Purchases as indicated on the cover of this bid solicitation.

2.3 BID FORM:

A bid form is included. A separate sheet(s) must be included for the Equipment Table to insure that all equipment is included and no substitutions have been made. A list of recent installations of Crestron Digital Media equipment and references (*See* Section 2.8.3) and a list of Crestron Certified Technical Staff that will be assigned to the project (*See* Section B1) must also be submitted with the bid.

2.4 WARRANTY

Materials and workmanship, as specified in this proposal and furnished by the contractor, 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 any defects that 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 warranties for any items 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.

2.5 INSPECTION, ACCEPTANCE, AND TITLE

2.5.1 Inspection and Acceptance will be after successful installation on-site unless otherwise stipulated in writing by URI technical staff. 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 contractor's expense based upon the terms of the contract.

2.5.2 The University of Rhode Island shall at all times have access to the work whenever it is in preparation or progress and the contractor shall provide proper facilities for such access and for inspection if the equipment is being assembled somewhere other than on-site.

2.5.3 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 according to the specifications contained in this document.

2.5.4 The contractor shall notify the University in writing when the work is ready for inspection. Email is acceptable for this notification. The University will inspect the work as quickly as possible after being notified by the contractor that it is ready.

2.6 SPECIAL CONDITIONS

2.6.1 The Swan Building--exclusive of the classrooms that have been scheduled for this renovation-- may be in use during the term of construction and shall not be disrupted by contractor work activities. The AV, Electrical, or Telecom systems associated with this work will not be taken off-line by the contractor unless the University of Rhode Island's Project Manager has made prior arrangements.

2.6.2 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. The contractor is responsible for all daily cleaning associated with this work and shall provide cleaning equipment and supplies.

2.6.3 Ten (10) business days after the Date of the Substantial Completion, which is **June 20th**, 100% of the project shall be completed, invoiced and closed. Any invoices submitted after that date cannot be paid.

2.7 PROJECT MANAGER

2.7.1 The University of Rhode Island shall provide a Project Manager (Anibal Vega) who will act as a single point of contact for all activities regarding this project. The Project 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 Project 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.

2.7.2 The Contractor shall provide a Project Manager to coordinate and schedule all project activities with URI Media Services and/or Telecom Department.

2.7.3 The Contractor shall submit for approval a COMPLETE project schedule detailing all of the major deliverables to the University of Rhode Island's Project Manager Anibal Vega. The Contractor shall make any modification to the schedule that the University's Project Manager deems is in the best interest of URI.

2.8 CONTRACTOR QUALIFICATIONS

2.8.1 Audio-Visual: The selected Contractor shall be fully capable and experienced in the installation of Crestron Digital Media systems. The University of Rhode Island will only contract with a Contractor having a successful history of installations, terminations, testing, service and technical support of these **Crestron** systems. The University of Rhode Island requires that the contractor and technicians performing the installation be CTS (Infocomm Certified Technology Specialist) certified and also certified in Crestron systems (such as DMC-E, DMC-D, or DMC- T). Proof of experience must be submitted with bid (*See Section 2.3*).

2.8.2 Telecommunications: The selected Contractor shall be fully capable and experienced in the installation of enhanced 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 telecommunication systems. Contractor must have a minimum of five years experience. The University of Rhode Island requires that the contractor performing the installation of the telecommunication system be Molex certified. Proof of experience must be submitted with bid (*See Section 2.3*).

2.8.3 References: The University of Rhode Island requests references for each vendor bidding for this installation. These references must include Crestron Digital Media installations. If desired, visits to an installation site and discussion shall be arranged through the Contractor; however, Contractor personnel shall not be present during any discussions with references. The Contractor must provide a minimum of three reference accounts at which similar work, both in scope and in design, have been completed by the Contractor at Higher Educational institutions.

2.9 SUBMITTALS

2.9.1 The contractor shall submit material specifications (all manufacturer's information related to the products) for equipment to be used for this project. Unless, specified in an change order, the contractor shall submit only the specified or accepted manufacturers listed in the submittal sheet.

2.9.2 Submittals must be clearly marked and must indicate the intended use of each product or material and reference the specification section numbers from this RFQ.

2.9.3 The contractor shall submit shop drawing diagrams, indicating source and destination of all cables, equipment, electrical circuits, height elevations, data cables and IP address requirements that shall be installed under this contract.

2.9.4 The contractor shall submit all drawings, material and product specifications allowing sufficient time for review prior to the start of the project.

2.9.5 The contractor shall submit all IP address requirements to the URI Project Manager with sufficient lead-time so that the URI Project Manager can acquire the addresses before they are needed in the installation phase.

2.9.6 The University shall review all project drawings, material, and product

specifications for acceptance.

3.0 INSTALLATION GUIDELINES

3.1 All work performed and equipment installed on this project will be completed 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, Infocomm Standards, and all local codes and ordinances.

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

3.3 Cable Reels shall be in lengths sufficient for installations without splices with minimum overage of 10% per reel.

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

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

3.6 All cable runs should be inside walls, inside plenum if in a dropped ceiling, or be contained in conduit, cable trays, troughs, and j-hooks.

3.7 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.

3.8 Contractor shall maintain a 40% fill ratio for all cables housed in approved raceways.

3.9 Contractor shall supply all non-specified miscellaneous hardware, i.e., nuts, bolts, tie wraps, wire rings, supporting hardware and or equipment to ensure the system is operational, etc. If a Contractor believes that any additional equipment is required to have a complete, working system, they shall include these items on the bid form.

3.10 The Contractor shall supply all materials necessary to complete this project except specified in this RFQ as Owner Furnished Equipment (OFE), such as the computer being installed in the podium.

3.11 All mounting brackets, projectors, screens, racks and faceplates shall be installed per the manufacturer's recommendation and ADA requirements.

3.12 Every rack screw in all racks to be tamper proof **Tri-Groove 10-32x3/4 L and HSK.**

3.13 The Contractor shall install, terminate, test and label all Audio-Visual cables, modules, faceplates, patch panels, equipment, j-hooks, D-Rings, projectors, controllers, speakers, ground wires, wires, HDMI Cables, LCD Monitors, brackets, and connectors necessary for the completion of the AV systems.

3.14 Electronic devices shall not be plugged directly into a wall outlet. Approved manufacturers for surge suppression are APC, Middle Atlantic and TrippLite.

3.15 The Contractors are required to clean up their work on a daily basis.

3.16 The URI Project Manager shall provide a single location for storing contractor supplies and materials, preferably inside the classroom while equipment is being installed.

3.17 All conduit shall be metal not plastic.

3.18 All audio outputs will use the same configuration and associated volume levels.

4.0 TERMINATION GUIDELINES

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 Manufacturer's recommendations.*

5.0 DEFINITIONS

5.1 For the purpose of the RFQ, the CONTRACTOR is the Vendor awarded the contract for the Swan Hall Classrooms A-V Renovation Project

5.2 For the purposes of this RFQ, A-V RENOVATION is the entire installation of the Video, Display, Control, Audio and Rack systems including system design and engineering, drafting and documentation, shop assembly, and testing phases.

5.3 MUST, or the terms **REQUIRED** or **SHALL**, indicate that this item/work is an absolute requirement of the specification.

5.4 MUST NOT, or the phrase **SHALL NOT**, indicate that this item/work is an absolute prohibition within the specification.

5.5 SHOULD, or the adjective **RECOMMENDED**, indicate that there may exist valid reasons in particular circumstances to ignore a particular item, but the full implications must be understood and carefully weighed before choosing a different course. However, any changes must be approved by the URI Project Manager.

5.6 SHOULD NOT, or the phrase **NOT RECOMMENDED**, indicate that there may exist valid reasons in particular circumstances when the particular behavior is acceptable or even useful, but the full implications should be understood and the case carefully weighed before implementing any behavior described with this label. However, any variation must be approved by the URI Project Manager.

6.0 TESTING & PROGRAMMING GUIDELINES

6.1 The entire AV system for the Swan Hall classrooms shall be completely quality assurance tested to ensure full operability and functionality of all of the system components. All quality assurance testing shall be scheduled with URI Classroom Media Assistance to ensure that the URI Project Manager is present. The Contractor is required to review the quality assurance testing plan with URI prior to testing. The Contractor shall make any modifications to the testing plan that URI Classroom Media Assistance deems necessary for the successful completion of the project.

6.2 The Contractor shall program the classroom equipment so that it communicates with the URI Crestron Fusion application server. The programming shall include but not be limited to full E-Controls, system on/off, control panel displays, lamp hours, and input usage.

The XPanels must be:

- Microsoft Windows ActiveX compatible
- Synchronized with the room controller.
- Able to display real-time projector status and lamp hours.
- Able to display the sync status of any source signal, selected or not, to the Crestron DMPS-100-C.
- Password-protected with a password supplied by the University.

- Programmed so that every page of the XPanel will show the room name.
- In addition, the contractor shall:
 - Disable Telnet on all Crestron Equipment
 - Apply a console password, as specified by the University, to all Crestron equipment
 - All AV equipment, except the Projector and Air Media, will be connected inside the router LAN with static IP's. The Projector and Air Media will be connected to the URI AV subnet.
 - Provide URI Project Manager with a CD copy of all compiled and uncompiled Crestron program and XPanel, including all auxiliary files.

6.3 The testing of all voice and 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 shielded Twisted Pair Cabling Systems."

6.4 The Contractor shall install a Crestron Control panel (as specified in Appendix A) in the classroom that will perform the following functions:

6.4.1 Input Select functions shall include:

- VGA
- HDMI
- Composite Video
- Document Camera
- Blu-Ray
- Podium Computer
- Air Media

6.4.2 When a source is selected, the projector will turn on and projection screen will lower. (Conversely, the projector will not turn on unless a source is selected. The user can override the screen control via the wall-mounted control but selecting a source on the control panel will always trigger the relay to lower the screen.)

6.4.3 System off (which will turn off the projector and retract the screen).

6.4.4 Power outage recovery. (The system shall recover itself from a power outage without requiring user intervention.)

6.4.5 Gradient volume control

6.4.6 Volume control should be one full turn from 0 to 100%. The default volume will be 75%

6.5 The Crestron DMPS-100-C will be configured with free run disabled on all analog inputs.

6.6 User VGA and user HDMI will share the same input number on the DMPS-100-C to allow automatic audio selection.

6.7 All firmware must be updated to the latest version at the start of the installation and again before acceptance by the University.

7.0 LABELING GUIDELINES

7.1 Labeling performed on this project shall be in accordance with University of Rhode Island Standards. The contractor shall consult with the URI Project Manager prior to any labeling to determine applicable standards.

7.2 All cables and supporting hardware shall be labeled in the following locations: main telecommunication closets, equipment racks, projectors, electrical panels, patch panels, input plates, control 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 and patch cables shall be labeled 6" from the point of termination.

7.3 Label Manufactures may be Brady Co., Brother or Panduit.

8.0 GROUNDING AND BONDING

All grounding and bonding 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 codes and ordinances.

9.0 FIRE STOPPING GUIDELINES

9.1 All firestop work 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.

9.2 The Contractor shall firestop all penetrations necessary to restore fire ratings to walls, conduits, ceilings and floors made during the installation of the Audio-Visual System.

9.3 All firestop materials shall be manufactured by 3M Inc., or an approved equal. The Contractor shall follow all manufacturer's recommended firestop procedures.

10.0 AS-BUILT DOCUMENTS

10.1 The Contractor shall keep an accurate record of all changes between the project drawings and what actually is installed.

10.2 The Contractor shall provide to the University an electronic copy of complete f As-Built drawings and spreadsheets, indicating any changes to the project documents, cable pathways, cables source and destination, IP Addresses, cable IDs, Mac Addresses, Serial numbers, EMT conduit runs, building floor plans, rack details, detailed cable counts, job title, date, and abbreviations.

10.3 The Contractor shall provide the following as part of the as-built package:

1. Features and Capabilities
 - a. Bid Document copy
 - b. Content Index
2. Equipment Inventory
 - a. Manufacturer, model, quantity
3. Maintenance & Service
 - a. Recommended tasks & schedules for in-house maintenance
 - b. Quick checklist for in-house tech use
 - c. Reference spare parts and tools

- d. Maintenance warranty statement
- e. Extended warranty proposal

4. System Engineering Drawings (AV-Flow)

- a. Electrical Circuit IDs
- b. Data Port ID & Equipment Mapping
- c. Equipment IP addresses
- d. Equipment Mac addresses
- e. Equipment serial numbers

5. Crestron System and other Programming copies in electronic format on a CD_ROM disc

11.0 MATERIALS & EQUIPMENT

NO SUBSTITUTES ON THE FOLLOWING MANUFACTURERS:

CABLE: **CRESTRON & EXTRON**

CONNECTORS: **CRESTRON**

CAT6A CABLE: **MOLEX**

PROJECTOR: **EPSON**

SURGE SUPPRESSION: **APC, MIDDLE ATLANTIC, TRIPP LITE**

12.0 SCOPE OF WORK

12.1 The scope of work includes, but is not limited to, providing the following labor, materials and equipment necessary to perform the complete installation, terminations, testing, and programming of as well as training on the Audio-Visual system described in this RFQ.

12.2 The Contractor shall furnish and install surge suppression for all electronic devices including, but not limited to:

- Crestron Equipment
- Computers
- Blu-Ray players
- Projectors

12.3 New network drops for the podium shall be terminated inside the podium.

12.4 All plenum-rated wiring, except that inside the dropped ceiling and inside walls, shall be inside conduit.

12.5 All old equipment and wiring will be removed by the vendor. With the exception of the projectors, all equipment removed from the Swan Hall classrooms will be delivered to URI Surplus Property on Plains Road. The projectors will be delivered to CMA in LL4 Computer Lab at the Carothers Library on the Kingston Campus. The removal of equipment includes, but is not limited to, wallplates, smartboxes, speakers, audio amplifiers, screens, projection screen brackets and low voltage cables.

12.6 In the removal of wallplates and smartboxes in the Swan Hall classrooms, the contractor must drywall patch and then painted with the color specified by the Project Manager.

12.7 Holes left by the removal of the current projection screen wall brackets in the eight Swan Hall classrooms are to be patched and then painted with the color specified by the Project Manager.

12.8 If ceiling tiles are damaged during the AV installation, the Vendor will substitute another ceiling tile from within the classroom and URI will replace any missing tiles after the project is completed.

12.9 The podium finish will be maple melamine. The shelf for the document camera and cable snake location will be determined and discussed at the Bidder's Conference and Site Survey.

12.10 The Contractor shall review all equipment network protocols, device security, and IP settings with the URI Project Manager and Telecom Department prior to installing any device on the URI Network.

12.11 The URI Telecom Department shall activate all data ports, provide static IP addresses, and provide access to Crestron Fusion. The router will be configured to port-forward traffic to allow communication between the DMPS-100-C and the Crestron Fusion server.

12.12 The Contractor shall review all of the detailed information listed below. If the Contractor believes that a different model of the same manufacturer will provide

better results in this classroom, the Contractor must discuss this option with the URI Project Manager.

12.13 The contractor is responsible to verify the dimensions of the room to determine the appropriate screen size and location of projector with the lens that the contractor recommends to fill the screen.

12.14 The cable snake from wall to the podium shall be determined and discussed at the Bidder's Conference/Site Survey as it may vary from room to room. The cable snake has been included to enable a modicum of podium movement in the classroom. An extra 10 ft cable length shall be stored inside each podium.

12.15 The existing 2'x2' metal ceiling plate may be re-used to install the new projector mount. However, the contractor shall add any required anchoring from the plate to the concrete structure required to support the new projector, mount and column/pipe weight.

APPENDIX A CLASSROOM EQUIPMENT ROOM SPECIFICATION

The equipment listed below represents the minimum standard performance, quantities, manufacturer, model, size and description for equipment for this renovation. The contractor shall verify functionality, manufacturer's part numbers, and provide **ALL** items not listed, but required, to complete the system.

The Epson projector model number shall not be substituted. However, the Contractor shall add any additional vibration supports that may be required but are not listed in this specification document.

- A1.** The Contractor shall install five (5) Molex CAT6A with shielded connectors for use in each classroom. Four of these cables will be terminated inside the podium:
- one shall be terminated for instructor laptop use.
 - one shall be terminated for the podium computer.
 - one will be terminated for the router.
 - one for the Crestron Air Media

The fifth cable will be terminated at the projector.

A2. The Contractor shall install one (1) dedicated 20-amp circuit for the projection screen.

A3. The document camera will sit on side shelf of the podium. The Blu-ray player, DMPS-100-C, OFE computer, AirMedia unit, storage drawer, composite input video plate, LCD Display, Ergotron, FlipTop Power Center, and media presentation button panel will be in/on the podium.

A4. The podium finish should be maple melamine.

A5. Program Audio must be available for use with a portable Assisted Listening System (ALS). A mini-stereo jack output must be provided in the podium rack for use with this system.

A6. Program Loudspeakers will be wall-mounted, one each side of screen.

A7. Projection screen will be wallmounted at the front of the classroom. This location will be identified during the site survey.

A8. All cabling, hardware screws and spacers as required. Every screw in both racks to be a combination of tamper proof **Tri-Groove 10-32x3/4 L** and **HSK** on each piece of equipment to deter theft.

A9. All DM cables shall be Crestron DM-CBL-8G-P with Crestron DM-8G-CONN connectors.

Podium Equipment

Item #	QTY	Manufacturer	Model	Description
1	1	Marshall Furniture	ELCO-35™ System Lectern	Podium. Maple melamine. The location for the document camera shelf and cable snake (using Flexguard PE) will be determined for each classroom and discussed at the Site Survey. Rear access door should be included but no front doors on the podium.
2	1	Crestron	DMPS-100-C	Digital Media Presentation System
3	1	Crestron	MP-B20-B-T	Media Presentation Button Panel - Connected to DMPS via Cresnet . Connected to router for troubleshooting purposes.
4	1	Crestron	AM-100	Crestron Air Media Connected to new dedicated ethernet drop. Connects via HDMI to input #4.
5	1	Crestron	PW-4818DU	PoDM Power Supply
6	1	Crestron	FT-PWR-D	FlipTop Power Center
7	1	Crestron	IRP2	IR emitter
8	1	Crestron	CBL-HD-12	User HDMI cable. Connects to input #2
9	1	Crestron	CBL-HD-LOCK-8	Locking HDMI Cable 8 ft, for PC
10	1	Crestron	CBL-HD-LOCK-4	Locking HDMI Cable 4 ft, for Bluray

11	1	Crestron	CBL-HD-LOCK-2	Locking HDMI Cable 2 ft, for Air Media.
12	1	Crestron	CBL-HD-DVI-12	LCD Monitor Cable
13	1	Extron	MVGA-A M-M/12 26-566-03	User VGA Cable Connects to input #2
14	1	Extron	60-632-02	AAP301 1 RU AAP rack mount
15	1	Extron	70-093-72	Video input plate with silkscreen.
16	1	Extron	70-587-11	AAP 3.5mm Stereo mini-jack
17	1	Samsung	S22C650D	22" LCD Monitor
18	1	WolfVision	VZ-3	Digital Document Camera Connects VGA to input #3.
19	1	Wolfvision	102400	Replacement Dry Erase working surface
20	1	Ergotron	45-241-026	LX Desk Mount LCD Arm
21	1	Netgear	PROSAFE 8-Port Gigabit VPN Firewall FVS318G	Router - Configured with port forward from WAN to DMPS to allow communication between URI Fusion Server
22	1	Amazon Basics	RFQ425	USB 3.0 A-Male to A-Female Extension Cable (9.8 Feet/3.0 Meters) (for podium computer via FlipTop Power Center)
23	3	Targus	PA410U	DefCon CL Laptop Combination Cable Lock (one for computer, one for document camera, one for LCD display)
24	TBD	TAMPER-PRUF SCREW	Tri-groove 10-32x3/4 L (Grainger 5KA62)	Tamper-proof rack screws
25	1	TAMPER-PRUF	Tri-groove	Tamper-proof screw for document

		SCREW	10-32x1 1/2 L (Grainger 5KA64)	camera.
26	1	Tripp Lite	RS-1215	1U Rackmount Power Strip with 12 Outlets Installed inside podium back rails. Slave connected to MA PD-915R-PL
27	1 - OFE	Dell	Optiplex 9020 Mini Tower	Podium computer with HDMI out. Connects to input #3
28	1	Sony	BDP-S5100	Blu-Ray Player
29	1	Custom	Power Extension Cord	25 feet terminated with right angle connector and metal grounded electrical box attached inside podium
30	1	Middle Atlantic	RSH4A2S SONY BDPS5100	Rack mount for Blu-Ray
31	1	Middle Atlantic	PD-915R-PL	Rack-Mounted Power strip and Surge Suppressor
32	1	Middle Atlantic	D2-LK	2-RU locking drawer
33	1	Middle Atlantic	B399A cylinder	B399A keyed alike. Cylinder for drawer above
34	TBD	Middle Atlantic	HSK	Tamper-proof rack screws
35	4	Middle Atlantic	LBP-1R	Cable management round rods
36	2	Middle Atlantic	VT-1	1 RU Vented Blanks
37	1	Middle Atlantic	EB2	2 RU Blank
38	1	Middle Atlantic	EB1	1 RU Blank
39	1	Middle Atlantic	S3	3 RU Regular Pattern Security Cover for DMPS

Projection Equipment

Item #	QTY	Manufacturer	Model	Description
40	1	Epson	Pro G6450WU - V11H535020	Epson Pro multimedia projector with standard lens
41	1	Crestron	DM-RMC-100-C	DM Receiver
42	1	Crestron	CBL-HD-LOCK-8	Locking HDMI Cable 8 ft, for Projector
43	1	TBD	TBD	Plenum rated box for RMC and APC - C2 above projector inside dropped ceiling.
44	1	Targus	PA410U	DefCon CL Laptop Combination Cable Lock for projector.
45	1 - OFE	APC	C2	Surge Protector for projector
46	1	Draper	116375L	Targa, Low Voltage, Contrast Grey XH800E, 16:10, 50" x 80"
47	1	Custom	Custom	Black, custom length projector column/pipe to have projector close to dropped ceiling.
48	1	Chief	TBD	Ceiling mount
49	1	Chief	RPA298	Projector mount.
50	1	Comprotec	100-F	Sonic Shock 5 Alarm for Projector, 669 keyed alike

Speaker System

Item #	QTY	Manufacturer	Model	Description
51	1 Pair	JBL	Control 25 WH	Program wall mounted speakers

Technical Services

Item #	Description

52	Engineering	System design & engineering
53	Drafting	Drafting & documentation
54	Pre-Installation	Shop assembly & testing
55	Installation	On-site installation & testing
56	Freight	Freight in/out

ALTERNATE #1

The Contractor shall provide an extended two-year warranty on all equipment furnished in this project.

If Alternate No. 1 is accepted, all materials and workmanship, as specified in this proposal and furnished by the contractor, shall be fully guaranteed by the contractor for two years (730 calendar days) from the date that the one-year warranty expires.

The contractor, at no additional cost to the University of Rhode Island, shall correct any defects that may occur as the result of faulty materials, equipment or workmanship, within two years from the date that the one-year warranties expire.

This additional contractor warranty is not an exclusive remedy, 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.

This warranty shall include repairs to all installed devices and firmware upgrades to these devices. However, in some cases, URI techs may be required to repair equipment/upgrade firmware without the vendor coordination or notice and, by accepting the contract, the contractor accepts that this will not violate the warranty in any way.

ALTERNATE #2

The Contractor shall provide a portable Assisted Listening System that can be used in conjunction with the installed equipment in any of these eight rooms.

Item #	QTY	Manufacturer	Model	Description
57	1	Listen	LS-03-216-01	Performance RF System
58	1	Listen	LA-126	Antenna Kit for Rack Mount (216 MHz)
59	1	Sennheiser	EW122G3CC-G	Sennheiser ew 122 G3 Wireless Bodypack Microphone System with GA 3 Rack Kit - G (566-608 MHz)
60	1	Sennheiser	AM2	Sennheiser BNC Antenna Cables for GA2 Rackmount Kit
61	1	Extron	60-632-02	AAP301 1 RU AAP rack mount
62	1	Extron	70-587-11	AAP 3.5mm Stereo mini-jack
63	1	Extron	70-090-12	Blank Plate - Double
64	1	Extron	26-571-06	3.5 mm Stereo Audio Cable, 12' (3.6 m)
65	1	Middle Atlantic	D2	2RU - Drawer
66	1	Middle Atlantic	PD-915RC-20	Rack Mounted Power strip and Surge Suppressor
67	1	Gator Cases	GR-6S	6RU Shallow Rack Case

ALTERNATE #3

If Alternate No. 3 is accepted, the contractor shall provide the following spare parts:

Item #	QTY	Manufacturer	Model	Description
68	1	Crestron	DMPS-100-C	DigitalMedia™ Presentation System 100
69	1	Crestron	AM-100	Crestron Air Media Connected to new dedicated

				ethernet drop. Connects via HDMI to input #4.
70	5	Epson	V13H010L76	Projector spare lamp
71	10	Amazon Basics	RFQ425	USB 3.0 A-Male to A-Female Extension Cable (9.8 Feet/3.0 Meters) (for podium computer via FlipTop Power Center)

APPENDIX B BID SPECIFICATIONS

B1. Bid Submission

All Bids must be submitted using the state format included as B2. In addition, all bids must also submit both Certifications Table and the Equipment Table in a separate document:

List of Crestron and CTS Certified Technicians and Programmers.

Name	Certification	Date	Number

Equipment Table

All vendors must include an equipment table as part of their bid package. The bid table will have columns for each of the following:

- Item #
- Qty
- Manufacturer
- Model
- Description
- Unit Total
- List Price
- % Discount
- A subtotal for each equipment section
- A total for all equipment costs
- A total for all non-equipment costs
- Electrical and Construction Subcontractor's costs (as applicable) should not be specified separately. Both equipment and non-equipment subcontractor costs should be included with the contractor's cost in any item number where they are required.

INDEPENDENCE HALL

RENOVATION PROJECT
UPPER COLLEGE ROAD
KINGSTON, RHODE ISLAND



URBAN DESIGN GROUP

830 WOOD STREET
KINGSTON, RI 02881
TEL: (401) 294-9333
FAX: (401) 294-9388

ODEN ENGINEERS
1225 MINERAL SPRING AVENUE
NORTH KINGSTON, RI 02881
TEL: (401) 724-1771
F: (401) 724-1961

CREATIVE ENVIRONMENT CORPORATION
1000 STATE STREET
EAST PROVIDENCE, RI 02914
TEL: (401) 438-7733
F: (401) 438-7828

RW MC CLANAGHAN
ARCHITECTS
1000 STATE STREET
EAST PROVIDENCE, RI 02914
TEL: (401) 738-2224
F: (401) 738-8284



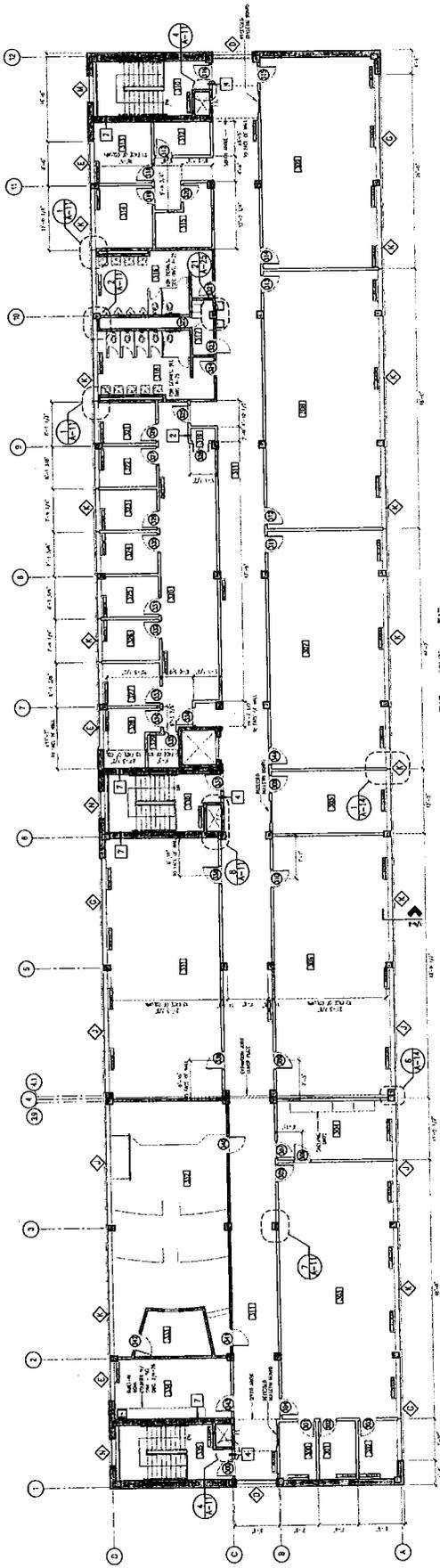
CONSTRUCTION DOCUMENTS

PROJECT NUMBER	DATE
DESIGNED BY	DATE
CHECKED BY	DATE
ISSUED DATE	PROJECT NUMBER
REVISIONS	DATE
NO.	DESCRIPTION

SECOND & THIRD FLOOR PLANS

Scale: 1/8" = 1'-0"

A-6



2 THIRD FLOOR PLAN
SCALE 1/8" = 1'-0"

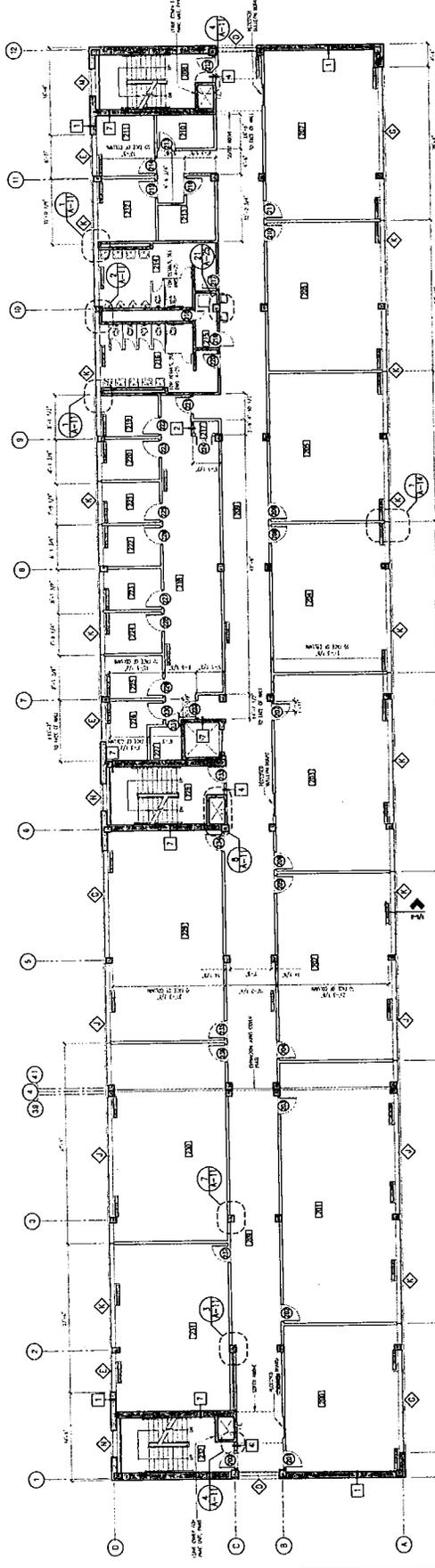
UNLESS NOTED OTHERWISE THE UNFINISHED FLOOR SHALL BE FINISHED TO THE FINISH LINE OF THE FLOORING MATERIAL UNLESS NOTED OTHERWISE.

UNLESS NOTED OTHERWISE THE UNFINISHED FRAME OF DOORS SHOULD BE PLACED 2" FROM THE NEAREST PERPENDICULAR WALL.

WALLS OUTSIDE THE EXTERIOR WINDOW MUST ALSO BE A WALL OR A COLUMN UNLESS NOTED OTHERWISE.

ALL WALLS ARE TYPE 3 UNLESS NOTED OTHERWISE.

LEGEND:
UNFINISHED WALL
FINISHED WALL
TYPE 3 WALL
TYPE 1 WALL



1 SECOND FLOOR PLAN
SCALE 1/8" = 1'-0"

UNLESS NOTED OTHERWISE THE UNFINISHED FRAME OF DOORS SHOULD BE PLACED 2" FROM THE NEAREST PERPENDICULAR WALL UNLESS NOTED OTHERWISE.

UNLESS NOTED OTHERWISE THE UNFINISHED FRAME OF DOORS SHOULD BE PLACED 2" FROM THE NEAREST PERPENDICULAR WALL UNLESS NOTED OTHERWISE.

WALLS OUTSIDE THE EXTERIOR WINDOW MUST ALSO BE A WALL OR A COLUMN UNLESS NOTED OTHERWISE.

ALL WALLS ARE TYPE 3 UNLESS NOTED OTHERWISE.

LEGEND:
UNFINISHED WALL
FINISHED WALL
TYPE 3 WALL
TYPE 1 WALL



URBAN DESIGN GROUP
 80 WOOD STREET
 BRISTOL, RI 02809
 T: 401-328-2221
 F: 401-328-2221
 FAX: 401-328-2221

ODEN ENGINEERS
 1223 AMHERST AVENUE
 NORTH PROVIDENCE, RI 02871
 T: 401-724-1981
 F: 401-724-1981

CREATIVE ENVIRONMENT CORPORATION
 450 WAREHAM AVENUE
 EAST WAREHAM, RI 02841
 T: 401-848-7733
 F: 401-848-7620

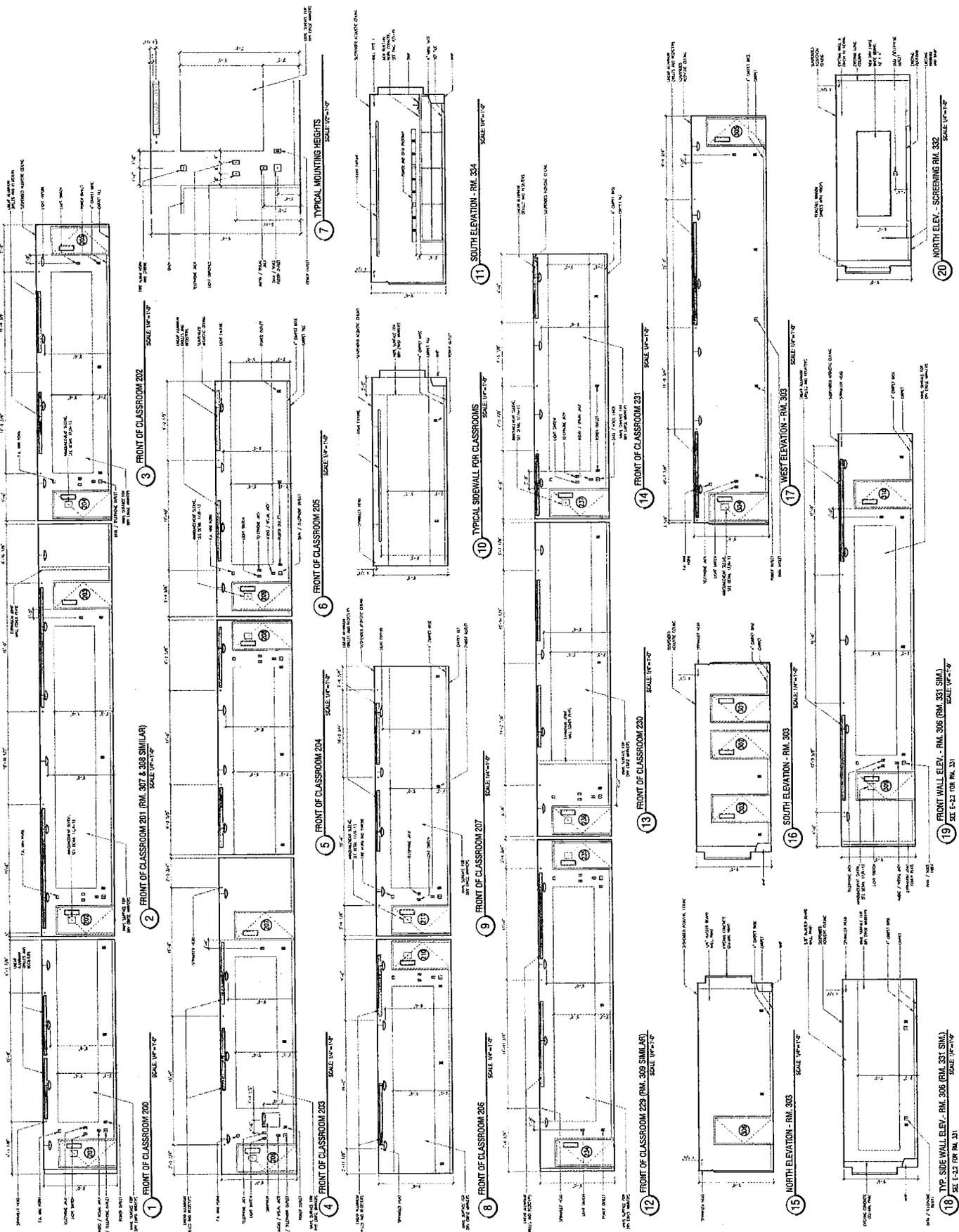
RW MC CLAGHAN
 87 ALUMBERA ROAD
 WINGSTON, RI 02895
 T: 401-728-2221
 F: 401-728-8884



CONSTRUCTION DOCUMENTS

PROJECT NUMBER	1001
Client	UNIVERSITY OF THE ARTS AND SCIENCES
County	PROVIDENCE
Issue Date	AUGUST 11, 2008
Revision	
Drawn	
Checked	

Interior Elevations
 SCALE: 1/8" = 1'-0"
 Drawing Number



INDEPENDENCE HALL

RENOVATION PROJECT

UPPER COLLEGE ROAD
PROVIDENCE, RHODE ISLAND



URBAN DESIGN GROUP

520 NIXON STREET
BRISTOL, RI 02809
TEL: (401) 254-3332
FAX: (401) 254-3333

ODEH ENGINEERS

1220 WINDMILL SPRING AVENUE
NORTH PROVIDENCE, RI 02881
P: (401) 704-1771
F: (401) 704-1851

CREATIVE ENVIRONMENT CORPORATION

430 WARREN AVENUE
EAST PROVIDENCE, RI 02914
P: (401) 352-7200
F: (401) 352-7200

RW Mc CLANAGHAN

87 ALHAMBRA ROAD
WARWICK, RI 02886
P: (401) 738-8854
F: (401) 738-8854



CONSTRUCTION DOCUMENTS

PROJECT NUMBER: 144-108-1016
OWNER: UNIVERSITY OF RHODE ISLAND
DESIGNED BY: ODEH ENGINEERS
DATE: AUGUST 13, 2008

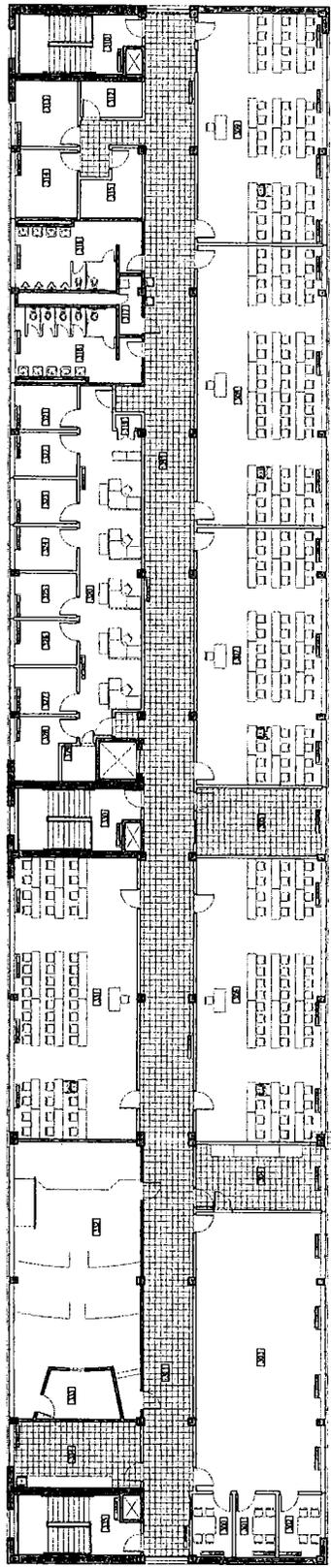
Revision	Date	Description

SECOND & THIRD FLOOR

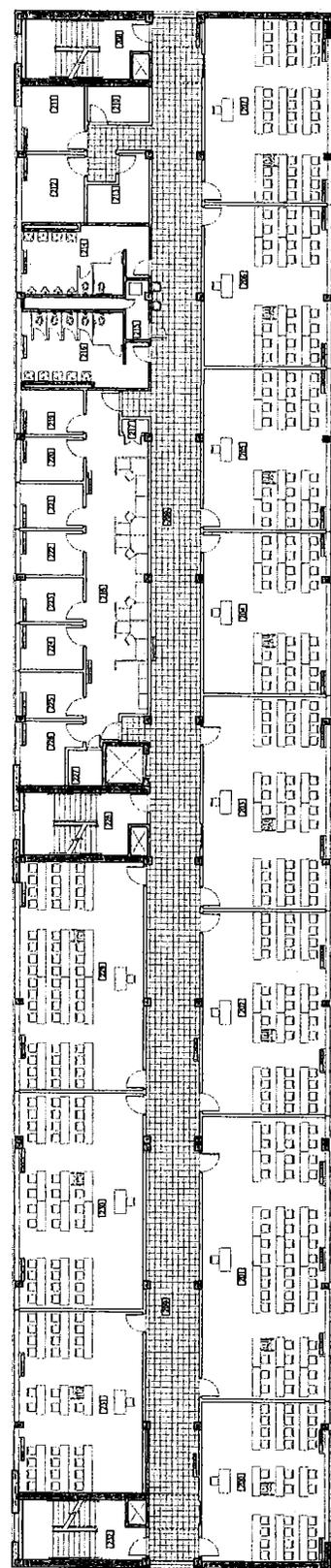
FURNITURE PLANS

SCALE: 1/8" = 1'-0"

Drawing Number: **A-28**



2 THIRD FLOOR PLAN
SCALE: 1/8" = 1'-0"



1 SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"

Solicitation #: _____
Solicitation Title: _____

BID FORM

To: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bidder: _____
Legal name of entity

Address (street/city/state/zip)

Contact name Contact email

Contact telephone Contact fax

1. BASE BID PRICE

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**

The Base Bid Price ***includes*** the costs for the following Allowances:

No. 1: <u>Changes related to the cabling runs in the physical environment.</u>	<u>\$10,000.00</u>
No. 2: <u>Changes related to equipment substitutions required due to unavailability.</u>	<u>\$10,000.00</u>
Total Allowances:	<u>\$20,000.00</u>

Solicitation #: _____
Solicitation Title: _____

Bonds

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

• **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: _____

Addendum No. 2 dated: _____

Addendum No. 3 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 State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

____ Add ____ Subtract Alternate No. 1: Extended two-year warranty on all equipment.

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

(amount *in words* printed electronically, typed, or handwritten legibly in ink)

Solicitation #: _____
Solicitation Title: _____

____ Add ____ Subtract Alternate No. 2: Portable Assisted Living System.

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

(amount *in words* printed electronically, typed, or handwritten legibly in ink)

____ Add ____ Subtract Alternate No. 3: Spare Parts as listed in the bid documents.

\$ _____
(alternate amount *in figures* printed electronically, typed, or handwritten legibly in ink)

(alternate amount *in words* printed electronically, typed, or handwritten legibly in ink)

3. UNIT PRICES

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include ***all*** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

*Please see Appendix A of the bid specifications; all vendors are to submit an equipment table as indicated.

4. CONTRACT TIME

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

- Start of construction: May 19,2014
- Substantial completion: June 20, 2014
- Final completion: June 27, 2014

5. LIQUIDATED DAMAGES

Solicitation #: _____

Solicitation Title: _____

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, 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 State: \$ None

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 State and authorization from the user agency.

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

Bidder's Contractor Registration Number