



BID/PROPOSAL

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS DATE: 7/24/2023

FORMAL BID NO. _____ PUBLIC BID NO. 101295

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 8/18/2023 TIME: 11:00 AM
Eastern Time

BUYER: DEBRA LEE/CAMELY MACHADO/rt SURETY REQUIRED: YES: _____ NO: X
Camely Machado Digitally signed by Camely Machado Date: 2023.07.24 09:25:17 -0400

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____
MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 8/1/2023 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: **URIPurchasing@uri.edu**
Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.
For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice.
Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

* URL: <https://univofri.webex.com/meet/uripurchasing>

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

COMPANY NAME: ATR Treehouse
STREET AND NUMBER: 812 Charles St
CITY, STATE & ZIP CODE: Providence RI 02904

Hector Morel, Installations Manager 401-751-3121
Print Name and Title Telephone Number/Facsimile Number
Hector Morel 8-7-23 hmorel@atrtreehouse.com
Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

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

SECTION 2 - DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

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

Indicate Yes (Y) or No (N):

 ⁿ 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If Yes, then provide details below.

 ⁿ 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If Yes, then provide details below.

 ⁿ 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If Yes, then provide details below.

 ⁿ 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

SECTION 3 - OWNERSHIP DISCLOSURE

Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.

If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

David J Laporte

President

812 Charles St

Providence RI

02904

50 % owner

Wade Ogden

Vice President

812 Charles St

Providence RI 02904

50 % Owner

SECTION 4 - CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

Y 1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<https://www.ridop.ri.gov/rules-regulations/>) and the Board of Governors Regulations on the URI Purchasing Website (<https://web.uri.edu/purchasing/files/BOGREG.pdf>) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

N 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

Y 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

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

Vendor/Company Name; ATR Treehouse

Vendor's Signature: Hector Morel Bid Number: 101295 Date: 8-7-23
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Hector Morel Installations Manager
Print Name and Title of Company official signing offer

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS
 OPENING DATE & TIME: 8/18/23 11:00 AM
 BLANKET REQUIREMENTS: 9/1/2023 - 6/30/2026

SHIP TO:
 URI ITS AV SYSTEMS
 7 GREENHOUSE ROAD
 KINGSTON RI, 02881

BIDDER (NAME OF FIRM)
 ATR Treehouse

BIDDER (NAME OF FIRM)
 ATR Treehouse

BID NO: 101295

BID NO: 101295

ATTACHMENT "A"

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

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

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

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

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

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

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

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

DELIVERY AS REQUESTED

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS
 OPENING DATE & TIME: 9/18/23 11:00 AM
 BLANKET REQUIREMENTS: 9/1/2023 - 6/30/2026

SHIP TO:
 URI ITS AV SYSTEMS
 7 GREENHOUSE ROAD
 KINGSTON RI, 02881

BIDDER (NAME OF FIRM)

ATR Treehouse

BID NO: 101295

BIDDER (NAME OF FIRM)

ATR Treehouse

BID NO: 101295

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS: <https://web.uri.edu/purchasing/files/BOGREG.pdf>

BLANKET REQUIREMENTS: 9/1/2023 - 6/30/2026

Coverage Period 9/1/2023 - 6/30/2024

1	Hourly rate for Scheduled Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours	500	HR	\$ 92.50 /hr	\$ 46,250	\$ 92.50 /hr	\$ 46,250	1
2	Hourly rate for Emergency Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only)	50	HR	\$ 137.50 /hr	\$ 6,875	\$ 137.50 /hr	\$ 6,875	2
3	Hourly rate for Scheduled Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that do require prevailing wage rates (i.e. services to equipment only) During Normal Business Hours	150	HR	\$ 92.50 /hr	\$ 13,875	\$ 92.50 /hr	\$ 13,875	3
4	Hourly rate for Emergency Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that do require prevailing wage rates (i.e. service to equipment only)	50	HR	\$ 137.50 /hr	\$ 6,875	\$ 137.50 /hr	\$ 6,875	4

Coverage Period 7/1/2024 - 6/30/2025

5	Hourly rate for Scheduled Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours	500	HR	\$ 95 /hr	\$ 47,500	\$ 85 /hr	\$ 47,500	5
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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UCM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
6	Hourly rate for Emergency Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only)	50	HR	\$ 140 /hr	\$ 7,000	\$ 140 /hr	\$ 7,000	6
7	Hourly rate for Scheduled Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that <u>do require prevailing wage rates</u> (i.e. services to equipment only) During Normal Business Hours	150	HR	\$ 95 /hr	\$ 14,250	\$ 95 /hr	\$ 14,250	7
8	Hourly rate for Emergency Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that <u>do require prevailing wage rates</u> (i.e. service to equipment only)	50	HR	\$ 140 /hr	\$ 7,000	\$ 140 /hr	\$ 7,000	8
Coverage Period 7/1/2025 - 6/30/2026								
9	Hourly rate for Scheduled Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of Programming code, etc. Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours	500	HR	\$ 97.50 /hr	\$ 48,750	\$ 97.50 /hr	\$ 48,750	9
10	Hourly rate for Emergency Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only)	50	HR	\$ 142.50 /hr	\$ 7,125	\$ 142.50 /hr	\$ 7,125	10
11	Hourly rate for Scheduled Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that <u>do require prevailing wage rates</u> (i.e. services to equipment only) During Normal Business Hours	150	HR	\$ 97.50 /hr	\$ 14,265	\$ 97.50 /hr	\$ 14,265	11
12	Hourly rate for Emergency Repair , to include installation of parts, securing or replacing parts for equipment, alignment of projectors, providing copies of programming code, etc. Bid an hourly rate for services that <u>do require prevailing wage rates</u> (i.e. service to equipment only)	50	HR	\$ 142.50 /hr	\$ 7,125	\$ 142.50 /hr	\$ 7,125	12

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS
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ATR Treehouse

BID NO: 101295

BIDDER (NAME OF FIRM)

ATR Treehouse

BID NO: 101295

ATTACHMENT 'A'

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	Maintenance & Repair for the URI ITS AV Systems Department Rate to be bid is an hourly rate per the specifications listed below All labor fees to reflect actual work performed. Hourly rate for field service to include, but not limited to: 1. Emergency repairs 2. Alignment of equipment 3. Installation of equipment 4. Enhancing, securing equipment and/or replacing equipment parts The Vendor shall also provide copies of any edited code for electronic and mechanical multimedia components in auditoriums and/or classrooms, such as onsite program/reprogram and/or repair/replacement/enhancement of: <ul style="list-style-type: none"> o Bose or JBL sound systems o Epson projection equipment o Wolfvision document cameras o Extron o Shure/ Sennheiser microphone systems o Sony, Samsung, and NEC equipment o Crestron devices such as matrices, control panels, and integration with other systems o Crown, Biamp audio equipment o QSC devices such as audio DSPs, speakers, and integration with other systems o PolyCom/ Tandberg Teleconferencing Equipment or other classroom capture systems o Assisted Listening Systems o Component devices from other manufacturers, such as <ul style="list-style-type: none"> Sound systems Electric/manual screens Document cameras (digital) LCD projectors and flatscreens Video playback/record equipment Cables and adapters (CAT6, CAT6a, USB-C, HDMI, VGA, DVI, etc) Routers and Switches All Vendors must have factory-authorized technicians and certified programmers for the equipment listed above. This equipment may be located at either Kingston or GSO, Narragansett Campuses. Vendor will provide proof of being current in the following: 1. Compliance with Rhode Island State licensing requirements for low-voltage equipment work. 2. ICIA (International Communications Industries Association, Inc.) certified member company 3. A Crestron authorized dealer—maintenance and programming not to be subcontracted. 4. Crestron-certified DMC-E and DMC-T service techs 5. Crestron Certified Master Programmer 6. CTS (Certified Technical Specialist) to perform all service-related work. 7. Molex-certified service techs for installing/working with Cat6 cabling 8. QSC authorized dealer- maintenance and programming not to be subcontracted. 9. QSC Quantum Program Level 1, Q-SYS Training Level 2: Standard, Q-SYS Training Level 2: Higher Education							

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VENDOR SHALL BE FACTORY-CERTIFIED REPAIR AND AUTHORIZED DEALER FOR EACH EQUIPMENT MANUFACTURER LISTED WITH AN ASTERISK IN THE TABLE CONTAINED IN ATTACHMENT B. "OTHER EXPERIENCE" IS NOT A SUBSTITUTE FOR OTHER CERTIFICATION LEVELS WHERE REQUIRED. VENDORS WILL INDICATE LEVEL OF SUPPORT THEY PROVIDE FOR THE (NOT EXHAUSTIVE) LIST OF OWNER EQUIPMENT (CHECK ALL THAT APPLY). VENDOR SHALL PROVIDE CERTIFICATION DOCUMENTATION UPON REQUEST

VENDOR TO COMPLETE AND RETURN BOTH ATTACHMENT B and C as part of this Bid response

CHARGES

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB- NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS, NO PORTAL TO PORTAL. NO ADDITIONAL CHARGES WILL BE ACCEPTED

QUANTITIES

QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.

LICENSE

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRE A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

INSURANCE

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

Bid #

ATTACHMENT B

Vendor Instructions:

Vendor shall be factory- certified repair and authorized dealer for each equipment manufacturer listed in the table below with an asterisk *.

“Other experience” is not a substitute for other certification levels where required.

Vendors will indicate level of support they provide for the following (not exhaustive) list of owner equipment (check all that apply)

Vendor shall provide certification documentation upon request.

Manufacturer	Equipment	Authorized Dealer	Repair Vendor	Other Experience
Barco	Content Sharing, Projection, Videowalls	x	x	
Biamp	Da Vinci Audio Control Software, Audia Digital Signal Processors, Nexia DSP	x		
Bose	RoomMatch Speaker systems, PowerMatch amplifiers			
Chief	Display mounts	x	x	
Crestron*	Hardware/Software, Programming, Projection Control Systems, Remote Monitoring Software	x	x	
Crown*	Power amplifiers	x	x	
Da-Lite	Projection Screens	x	x	
Draper	Projection Screens	x	x	
Epson	Projectors and projection systems			x
Ergotron	Mounting Arm for LCDs	x	x	
Extreme	Routers/ Switchers	x		
Extron	Switchers, Controllers, Audio Amplifiers	x	x	
JBL	Speakers	x	x	
Listen	Assisted Listening System	x	x	
Mackie	Sound Boards	x	x	
LeGrand Family of brands	Various suppliers and products from the parent company LeGrand	x	x	
Molex	Cable Terminations	x		
NEC	Pro-grade Displays	x		
Netgear	Routers/ Switchers	x		

Planar	Flat Panel Displays, Video Walls	x		
Spectrum	Lecterns, credenzas, media furniture	x		
QSC*	Hardware/software, programming, control systems, speakers, audio comonents, etc.	x	x	
Samsung	Flat Panel LCD Monitors	x		
Sennheiser*	Microphone Systems	x		
Shure*	Microphone Systems	x	x	
Sony*	LCD Projector, DVD/BLURAY Players, Flat Panel Displays, Video walls, Video Conferencing	x	x	
Tandberg/Cisco	Video Conferencing System	x		
Epiphan	Lecture Capture device			x
Vaddio	Cameras and Video systems	x	x	
Wolfvision	Digital Document Cameras	x		
COVID	Cables, Connectors, Rack Parts	x		
Catchbox	Microphone Systems	x		

Bid #

ATTACHMENT C

Vendor Instructions:

Bidders are to provide a discount of MSRP for each of the manufacturers listed below

Equipment replacement		MSRP Discount
	Barco	15%
	Biamp	15%
	Bose	15%
	Catchbox	15%
	Chief	15%
	Covid	15%
	Crestron	15%
	Crown	15%
	Da-Lite	15%
	Draper	15%
	Epiphan	15%
	Epson	15%
	Ergotron	15%
	Extron	15%
	JBL	15%
	Listen	15%
	Harman	15%
	Mackie	15%
	Middle Atlantic	15%
	Netgear	15%
	NEC	15%
	Panasonic	15%
	Peerless	15%
	Planar	15%
	QSC	15%
	Samsung	15%
	Sennheiser	15%

	Shure	15%
	Sony	15%
	Tandberg/Cisco	15%
	Vaddio	15%
	Spectrum	15%
	Wolfvision	15%

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

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

CERTIFICATION

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

H M

By: Hector Morel

Title: Installations Manager

Subscribed and sworn before me this 7 day of August, 2023.



Joanne Theresa Holtzman
Notary Public
My commission expires: 06/23/2024