

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

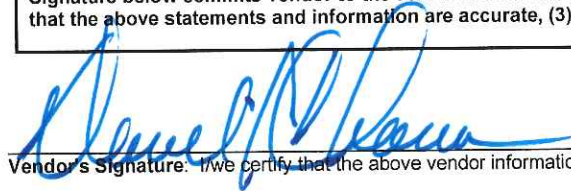
Bid/RFP Number: 100197A1
Bid/RFP Title: AUDIO VISUAL PACKAGE, HARRINGTON SCHOOL
Bid Contact Person: PURCHASING
Bid Contact Phone: (401)874-2171
Opening Date & Time: 3/28/2016 3:00 PM
RIVIP Vendor ID #: 22486
Vendor Name: Signet Electronic Systems Incorporated
Address: 106 Longwater Drive
Telephone: (781) 871-5888
Fax: 781 871-4757
E-Mail: jason.bianco@signetgroup.net
Contact Person: Jason Bianco
Title: Senior Account Executive

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.


Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 3/25/16

Daniel J. Chauvin, Asst Treasurer, VP
Print Name and Title of company official signing offer

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

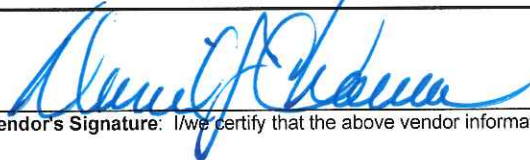
Bid/RFP Number: 100197A2
Bid/RFP Title: AUDIO VISUAL PACKAGE, HARRINGTON SCHOOL
Bid Contact Person: PURCHASING
Bid Contact Phone: (401)874-2171
Opening Date & Time: 3/28/2016 3:00 PM
RIVIP Vendor ID #: 22486
Vendor Name: Signet Electronic Systems Incorporated
Address: 106 Longwater Drive
Telephone: (781) 871-5888
Fax: 781 871-4757
E-Mail: jason.bianco@signetgroup.net
Contact Person: Jason Bianco
Title: Senior Account Executive

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.


Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 3/25/16


Print Name and Title of company official signing offer

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

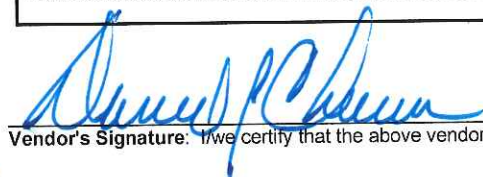
Bid/RFP Number: 100197A3
Bid/RFP Title: AUDIO VISUAL PACKAGE, HARRINGTON SCHOOL
Bid Contact Person: PURCHASING
Bid Contact Phone: (401)874-2171
Opening Date & Time: 3/28/2016 3:00 PM
RIVIP Vendor ID #: 22486
Vendor Name: Signet Electronic Systems Incorporated
Address: 106 Longwater Drive
Telephone: (781) 871-5888
Fax: 781 871-4757
E-Mail: jason.bianco@signetgroup.net
Contact Person: Jason Bianco
Title: Senior Account Executive

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.



Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 3.25.16

DANIEL J. CHAUVIN Vice President

Print Name and Title of company official signing offer

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

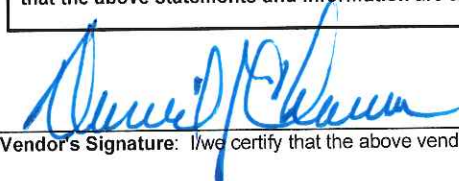
Bid/RFP Number: 100197
Bid/RFP Title: Audio Visual Package, Harrington School
Bid Contact Person: Purchasing
Bid Contact Phone: (401)874-2171
Opening Date & Time: 3/15/2016 3:00 pm
RIVIP Vendor ID #: 22486
Vendor Name: Signet Electronic Systems Incorporated
Address: 106 Longwater Drive
Telephone: (781) 871-5888
Fax: 781 871-4757
E-Mail: jason.bianco@signetgroup.net
Contact Person: Jason Bianco
Title: Senior Account Executive

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.


Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 3.25.16


Print Name and Title of company official signing offer



BID/PROPOSAL

COMMODITY: AUDIO VISUAL PACKAGE, HARRINGTON SCHOOL DATE: 2/23/2016

FORMAL BID NO. _____ PUBLIC BID NO. 100197 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 3/15/2016 TIME: 3:00 PM

BUYER: Tracey Angell/kv  SURETY REQUIRED: YES: X NO: _____

PRE-BID/PROPOSAL CONFERENCE: DATE: 3/2/2016 TIME: 2:00 PM

MANDATORY: YES: X NO: _____

LOCATION: URI, Dining Services Distribution Center, 10 Tootell Road, Kingston RI 02881
Conference Room

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER SYSTEMS, INC. INCLUDED.

COMPANY NAME: 106 Longwater Drive FEIN: 04-2547398
Assinippi Park

STREET AND NUMBER: Norwell, MA 02061

CITY, STATE & ZIP CODE: _____

ORDERING E-MAIL ADDRESS: Daniel - Chauvin@signtgroup.net

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

Print Name and Title

Telephone Number/Facsimile Number

Signature

Date

Company F.E.I.N.

THIS BID WILL NOT BE HONORED UNLESS SIGNED

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

University of Rhode Island Bidder Certification Form

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

Rules for Submitting Offers

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

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

Indicate Yes (Y) or No (N):

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

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 so, 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 so, then provide details below.

Y 4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

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

Y 13 I/we certify that the above information is correct and complete.

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

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

Vendor's Signature: [Signature] Bid Number: 100197 Date: 3/25/16

(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company official signing offer Telephone Number

Durkee Brown
Viveiros & Werenfels
Architect's Inc.

University of Rhode Island
Harrington School of Communication
Kingston, RI
University Project No. KC.G.RANG.2007.001

BID FORM

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

SIGNET ELECTRONIC SYSTEMS, INC.

106 Longwater Drive

Bidder:

Legal name of entity

Assinippi Park

Norwell, MA 02061

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):

\$

380 333
(base bid price in figures printed electronically, typed, or handwritten legibly in ink)

Three Hundred Eighty Thousand Three Hundred Thirty three
(base bid price in words printed electronically, typed, or handwritten legibly in ink) and ^{no}/₁₀₀

Provide a breakdown of the equipment pricing as per the included spreadsheet with equipment list. Complete the detailed costing of items and include a hardcopy of the worksheet with your bid.

• Allowances

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

Allowance No.1: AV Systems/ Equipment Upgrades or Additions: \$30,000

• Bonds

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

Bid No. 100197
AV Bid & Construction Set

Bid Form
000410 - 1

• **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: 3/3/16

Addendum No. 2 dated: 3/11/16

Addendum No. 3 dated: 3/17/16

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

The Bidder offers to: (i) perform the work described in these Alternates as selected by the University in the order of priority specified below, based on the availability of funds and the best interest of the University; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected. **NOT USED**

3. **UNIT PRICES**

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the University. See attached spreadsheet.

4. **CONTRACT TIME**

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

- Start of construction: From Issuance of Construction Permit
- Substantial completion: August 10, 2016
- Final completion: August 31, 2016

5. **LIQUIDATED DAMAGES**

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the University, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the University: **One Thousand Dollars (\$1,000) per day.**

Durkee Brown
Viveiros & Werenfels
Architect's Inc.

University of Rhode Island
Harrington School of Communication
Kingston, RI
University Project No. KC.G.RANG.2007.001

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

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

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

SIGNET ELECTRONIC SYSTEMS, INC.

BIDDER

106 Longwater Drive
Assinippi Park
Norwell, MA 02061

Date:

3/25/16

Name of Bidder

Signature in ink

Printed name and title of person signing on behalf of Bidder

#

Bidder's Contractor Registration Number

END OF SECTION

URI Seminar / Lecture Room 100A

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext Cost
Video Equipment						
1	1	Epson	PowerLite G6470WU	4500 ANSI Lumen Projector with Standard Lens, 1900x1200	\$ 2,969	\$ 2,969
2	1	Chief	CMS012W	12 inch extension column	\$ 24	\$ 24
3	1	Chief	CMA440	Tile Bridge	\$ 90	\$ 90
4	1	Chief	CMA160	Plenum enclosure	\$ 178	\$ 178
5	1	Chief	RPMAUW	Projector mounting plate	\$ 174	\$ 174
6	1	Da-Lite	34539LS	60H x 96W (113in diag) -Aspect Ratio: 16:10, HC Da-Mat®	\$ 2,442	\$ 2,442
7	1	Creston	DM-MD8x1-4K-C	Ceiling Mounted Tensioned Projection Screen with LVC	\$ 2,500	\$ 2,500
8	2	Creston	DMC-4K-C	4K Scaling Presentation Switcher	\$ 813	\$ 1,625
9	1	Creston	DMC-4K-CO-HD	Digital Media 8G input card	\$ 813	\$ 813
10	1	Creston	DMC-4K-HD	HDBaseT DM output Card	\$ 500	\$ 500
11	1	Creston	DM-TX-4K-100-C-1G-W	HDMI Output Card	\$ 438	\$ 438
12	1	Creston	DM-RMC-4K- SCALER-C	Wallplate Digital Meida Transmitter	\$ 1,125	\$ 1,125
13	1	Panelcrafters	(spec'd below also)	DM Scaling Receiver	\$ -	\$ -
14	1	Oppo	BDP103	Custom Plate with DM in and TP Connection	\$ 624	\$ 624
15	1	Wolfvision	VZ-8light4	Blu-Ray Player with RS232	\$ 4,738	\$ 4,738
16	1	Contemporary Research	232-ATSC-4	Desktop Visualizer	\$ 875	\$ 875
Audio Equipment						
1	1	Extron	60-850-01	XPA 2001-70V	\$ 431	\$ 431
2	6	Tannoy	CVS6	6" Ceiling Speakers	\$ 118	\$ 705
Control Equipment						
1	1	Creston	TSW552	5" Touch screen	\$ 1,000	\$ 1,000
2	1	Creston	TSW-550-TTK-B-S	Table top mounting kit	\$ 94	\$ 94
Misc. equipment						
1	1	Extron	60-190-01	Universal Rack Shelf	\$ 81	\$ 81
2	2	Extron	70-1045-08	Cable Cubby 500, Brushed Al, No AC	\$ 225	\$ 450
3	2	Extron	60-1385-01	AC 102 US (2) US Outlets)	\$ 125	\$ 250
4	2	Extron	70-267-01	Cable Pass-Through AAP	\$ 31	\$ 63
5	2	Extron	70-270-01	Cable Pass-Through AAP	\$ 31	\$ 63
6	1	Contemporary Research	RK-1	Rack mount for CATV Tuner	\$ 38	\$ 38
7	1	Chief	KCV110	Monitor Swing arm	\$ 208	\$ 208
8	1	Panelcrafters	ACTAS-WQ256792	Custom Rack Plate for ALS Output	\$ 63	\$ 63
9	1	Panelcrafters	ACTAS-WQ462280	Teacher Station input panel	\$ 94	\$ 94
10	1	Middle Atlantic	MRK-24-26	24 RU Rack mount	\$ 561	\$ 561
11	1	Middle Atlantic	CBS-MRK-26R	Caster Base	\$ 167	\$ 167
12	1	Middle Atlantic	MW-LVT	Vented Top	\$ 56	\$ 56
13	1	Middle Atlantic	FD-24	Lockable Solid Front Door	\$ 133	\$ 133
14	1	Middle Atlantic	PD-1620C-NS	Vertical Power Strip	\$ 128	\$ 128
15	1	Middle Atlantic	ERK-RR27	Rear Rack Rail	\$ 43	\$ 43
16	1	Middle Atlantic	SP-24-267	Sides	\$ 247	\$ 247
17	1	Middle Atlantic	SRSR-2-12	Pull out rotating rack	\$ 399	\$ 399
				AV rack may need to be cut down to 11RU to fit within teacher station		
18	1	Oppo	RMKBDP103	Rack mount kit for Blu-Ray Player	\$ 99	\$ 99
19	1	Middle Atlantic	Lot: Blanks/Drawers and Vents	Misc Vents, Blanks, Drawers - See layout	\$ 86	\$ 86
20	2	Surge	SX-1120-RT	Rack Power Strip	\$ 605	\$ 1,210
21	1		Custom	Lectern	OFE	OFE
22	1		OFE	PC	OFE	OFE
23	2	AV Contractor	Shop Stock	Rack Label	\$ 63	\$ 125
24	1	AV Contractor	Shop Stock	Miscellaneous Cable and Connectors	\$ 419	\$ 419
Equipment Total						\$26,325

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$ 257
Rack Fabrication	\$ 512
On-Site Labor	\$ 6,726
Project Management and Coordination	\$ 257
Remote Control Programming	\$ 2,562
Test Debug/Walkthrough	\$ 1,281
1st Year Warranty and 2 PM Visits	\$ 1,464
Shipping/Handling/Storage Fees	\$ 524
Shipping and Labor Total	\$ 13,583
Room Total	\$ 39,907

URI Active Learning Room 100C

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext Cost
Video Equipment						
1	1	Epson	PowerLite G6470WU	4500 ANSI Lumen Projector with Standard Lens, 1900x1200	\$ 2,969	\$ 2,969
2	1	Chief	CMS012W	12 inch extension column	\$ 24	\$ 24
3	1	Chief	CMA110	Ceiling Plate	\$ 46	\$ 46
4	1	Chief	CMA440	Tile Bridge	\$ 90	\$ 90
5	1	Chief	CMA160	Plenum enclosure	\$ 178	\$ 178
6	3	Chief	PAC501	Recessed Enclosure	\$ 185	\$ 555
7	3	Chief	PNRIW	Pull out arm	\$ 418	\$ 1,253
8	1	Da-Lite	34539LS	60H x 96W (113in diag) -Aspect Ratio: 16:10, HC Da-Mat® Ceiling Mounted Tensioned Projection Screen with LVC	\$ 2,442	\$ 2,442
9	4	Samsung	DM48D	48" LCD Monitor	\$ 1,200	\$ 4,800
10	1	Chief	MTMU	Medium Flat Panel Wall Mount	\$ 135	\$ 135
11	5	Crestron	DM-MD8x1-4K-C	4K Scaling Presentation Switcher	\$ 2,500	\$ 12,500
12	4	Crestron	DMC-4K-C	Digital Media 8G input card	\$ 813	\$ 3,250
13	1	Crestron	DMC-4K-HD	HDMI Input Card	\$ 500	\$ 500
14	2	Crestron	DMC-4K-CO-HD	HDBaseT DM output Card	\$ 813	\$ 1,625
15	1	Crestron	DM-MD16X16	Digital Media Switcher	\$ 5,375	\$ 5,375
16	5	Crestron	DM-RMC-4K- SCALER-C	DM Scaling Receiver	\$ 1,125	\$ 5,625
17	4	Extron	60-841-22	SW4 HDMI	\$ 431	\$ 1,725
18	0	Panelcrafters	ACTAS-WQ35391	Custom Plate with DM out and TP Connection	\$ 81	\$ -
19	1	Oppo	BDP103	Blu-Ray Player with RS232	\$ 624	\$ 624
20	1	Wolfvision	VZ-8light4	Desktop Visualizer	\$ 4,738	\$ 4,738
21	1	Contemporary Research	232-ATSC-4	HDTV Cable Tuner	\$ 875	\$ 875
Audio Equipment						
1	6	Tannoy	CVS6	6" Ceiling Speakers	\$ 118	\$ 705
2	4	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$ 56	\$ 222
3	1	Extron	60-850-01	XPA 2000-70V	\$ 431	\$ 431
4	1	ListenTech	LS-53-72	Portable FM ADA Compliance Kit (NOT SHOWN)	\$ 1,435	\$ 1,435
Control Equipment						
1	1	Crestron	TSW-1052-B-S	10.1" Touch panel with Core 3 UI™ graphics.	\$ 1,500	\$ 1,500
2	1	Crestron	TSW-1050-TTK-B-S	TableTop Kit for TSW-1050, Black Smooth	\$ 156	\$ 156
3	1	Cisco	SF302-08P	8-Port PoE Switch	\$ 213	\$ 213
4	1	Crestron	CP3N	Control Processor	\$ 1,625	\$ 1,625
Misc. equipment						
1	1	Extron	60-190-01	Universal Rack Shelf	\$ 81	\$ 81
2	1	Extron	70-1045-08	Cable Cubby 500, Brushed Al, No AC	\$ 225	\$ 225
3	1	Extron	60-1385-01	AC 102 US ((2) US Outlets)	\$ 125	\$ 125
4	1	Extron	70-267-01	Cable Pass-Through AAP	\$ 31	\$ 31
5	1	Extron	70-270-01	Cable Pass-Through AAP	\$ 31	\$ 31
6	8	Extron	60-1398-02	Cable Cubby 1400 Black with US AC Power Modules	\$ 900	\$ 7,200
7	8	Extron	70-090-11	Blank Plate - Single	\$ 13	\$ 100
8	16	Extron	70-331-11	Two 3.5 mm Stereo Mini Jack to Captive Screw Terminal	\$ 44	\$ 700
9	1	Extron	70-314-29	MAAP CAT5 Ethercon, white	\$ 44	\$ 44
10	2	Extron	70-314-23	MAAP Cat5 Pass thru, white	\$ 25	\$ 50
11	1	Chief	KCV110	Monitor Swing arm	\$ 208	\$ 208
12	1	Oppo	RMKBDP103	Rack mount kit for Blu-Ray Player	\$ 99	\$ 99
13	0	Panelcrafters	ACTAS-WQ462280	Teacher Station input panel	\$ 94	\$ -
14	0	Middle Atlantic	WRK-24SA-27	Equipment Rack (24 RU)	\$ 669	\$ -
15	0	Middle Atlantic	CBS-VWRK-27	Caster Base	\$ 114	\$ -
16	0	Middle Atlantic	MW-LVT	Top Vent Panel	\$ 56	\$ -
17	0	Middle Atlantic	Lot: Blanks/Drawers and Vents	Misc Vents, Blanks, Drawers - See layout	\$ -	\$ -
18	1	Middle Atlantic	SRSR-2-12	Pull out rotating rack AV rack may need to be cut down to 11RU to fit within teacher station	\$ 399	\$ 399
19	1	Surge	SX-1120-RT	Rack Power Strip	\$ 605	\$ 605
20	28	Sennheiser	PX 95	28 Pool Headphones	\$ 44	\$ 1,225
21	1	AV Contractor	Shop Stock	Rack Label	\$ 63	\$ 63
22	1	AV Contractor	Shop Stock	Miscellaneous Cables and Connectors	\$ 1,114	\$ 1,114
23				Instructor Station	OFE	OFE
LINE 24 DELETED						
Equipment Total						\$67,914

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$ 663
Rack Fabrication	\$ 2,050
On-Site Labor	\$ 13,931
Project Management and Coordination	\$ 663
Remote Control Programming	\$ 2,050
Test Debug/Walkthrough	\$ 1,922
1st Year Warranty and 2 PM Visits	\$ 1,464
Shipping/Handling/Storage Fees	\$ 1,133
Shipping and Labor Total	\$ 23,874

Room Total \$ 91,789

URI Editing Suite - Room 101

<u>Item #</u>	<u>Qty</u>	<u>Manufacturer</u>	<u>Part Number</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Ext Cost</u>
Video Equipment						
1	1	Samsung	DM48D	48" LCD Monitor	\$ 1,200	\$ 1,200
2	1	Chief	MTMU	Flat Panel Tilt Wall Mount	\$ 135	\$ 135
Control Equipment						
1	1	Crestron	MPC-M10	Media Presentation Controller	\$ 681	\$ 681
2	1	Crestron	MP/MPC	Front Labels - labelled for AV Details	\$ 19	\$ 19
Audio Equipment						
1	1	Fostex	PMO.4d	Near Field Monitor Speakers (Pair)	\$ 195	\$ 195
Misc. equipment						
1	1	AV Contractor	Per Detail	Custom Wall Plate for Tie Lines	\$ 156	\$ 156
2	1	Lowell	LDRF-1218	LDRF-series Desk Rack with fixed-rails (LDTR-1218)	\$ 254	\$ 254
4	1	Middle Atlantic	Lot: Blanks/Drawers and	Misc Vents, Blanks, Drawers - See layout	\$ -	\$ -
5	1	AV Contractor	Shop Stock	Rack Label	\$ 63	\$ 63
6	1	AV Contractor	Shop Stock	Miscellaneous Cables and Connectors and wire management	\$ 149	\$ 149
				Mac for editing, with Keyboard, mouse and USB hub	OFE	OFE
				Editing console	OFE	OFE
				audio equipment	OFE	OFE
Equipment Total						\$2,851

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$ 28
Rack Fabrication	\$ -
On-Site Labor	\$ 2,562
Project Management and Coordination	\$ 28
Remote Control Programming	\$ 1,025
Test Debug/Walkthrough	\$ 641
1st Year Warranty and 2 PM Visits	\$ 1,464
Shipping/Handling/Storage Fees	\$ 42
Shipping and Labor Total	\$ 5,789

Room Total \$ 8,640

URI Screening / Lecture Room 103

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext Cost
Video Equipment						
1	0	NEC	X981UHD	98" Diagonal UHD Professional Display	\$ 31,715	\$ -
2	0	Chief	XTMU	Extra large mount	\$ 245	\$ -
1	0	Sony	VPL-HZ65	6000 ANSI Lumen Laser Projector	\$ 10,290	\$ 10,290
1	0	SIGNET	CUSTOM	Extension Column	\$ 94	\$ 94
1	0	Chief	CMA330	Structural Ceiling Mount	\$ 43	\$ 43
1	0	SIGNET		Hardware for Installation of Projector	\$ 63	\$ 63
1	0	Stewart	QUOTE 336540.2	60.75x108 Rigid Screen, Microperf	\$ 8,208	\$ 8,208
1	0	CDX	QUOTE TH-160226ACT-1	PMA-01S Projector Shroud	\$ 4,986	\$ 4,986
4	2	Extron	60-1583-01	DTP Cross Point 82 4K Scaling presentation swithcer	\$ 5,993	\$ 11,985
5	0	Extron	60-1074-01	RGB to HDMI Scaler	\$ 593	\$ -
6	0	Extron	60-1271-13	DTP HDMI 4K Reciever with HDMI	\$ 353	\$ -
2	0	Extron	60-1253-01	DSC 301 HD Three input Video Scaler	\$ 893	\$ 1,785
7	1	Oppo	BDP105D	Blu-Ray Player with RS232	\$ 1,625	\$ 1,625
8	1	Wolfvision	VZ-8light4	Desktop Visualizer	\$ 4,738	\$ 4,738
9	1	Contemporary Research	232-ATSC-4	HDTV Cable Tuner	\$ 875	\$ 875
Audio Equipment						
1	1	Crestron	HD-XSP	HD 7.1 Surround Sound Processor	\$ 1,563	\$ 1,563
2	2	Leon	vUltima	In-wall speaker with (1) 5" reference-grade woofer and (1) 1" reference-grade tweeter	\$ 938	\$ 1,875
3	1	Leon	HzUltima-C	Center Channel Speaker with reference grade tweeter. <i>Width to be specified to fit within cavity. Verify in field prior to production.</i>	\$ 2,494	\$ 2,494
4	2	Leon	HzMMB	Wallmount bracket for sound bar	\$ 119	\$ 238
5	1	Leon	ACS10UT	10" ultra-thin sub with amplifier	\$ 1,719	\$ 1,719
6	4	Tannoy	8001 6310	Reference Leon Quote #ACT14December2015 VX 5.2 Wall Mounted Program Speakers (Black)	\$ 370	\$ 1,480
7	0	Tannoy	8001 3050	VS 10BP Subwoofer Speaker (Black)	\$ 964	\$ -
8	1	Bose	PM8250N	Configurable ampilifier with Network, 8 channel @ 250W	\$ 2,749	\$ 2,749
Control Equipment						
1	1	Crestron	CP3N	Control Processor	\$ 1,625	\$ 1,625
2	1	Crestron	TSW-1052	10" Touchpanel for Instructor Station	\$ 1,500	\$ 1,500
3	1	Crestron	TSW-1050-TTK	10" tabletop kit for touch panel	\$ 156	\$ 156
4	2	Cisco	SF302-08P	8-Port PoE Switch	\$ 213	\$ 425
Misc. equipment						
1	2	Extron	70-1045-08	Cable Cubby 500, Brushed Al, No AC	\$ 225	\$ 450
2	2	Extron	60-1385-01	AC 102 US ((2) US Outlets)	\$ 125	\$ 250
3	2	Extron	70-267-01	Cable Pass-Through AAP	\$ 31	\$ 63
4	2	Extron	70-270-01	Cable Pass-Through AAP	\$ 31	\$ 63
5	4	Extron	70-314-29	MAAP CAT5 Ethernet, white	\$ 44	\$ 175
1	0	Extron	60-604-11	RSB 126 Shelf	\$ 38	\$ 38
6	1	Panelcrafters	ACTAS-WQ256792	Custom Rack Plate for ALS Output	\$ 63	\$ 63
7	0	Panelcrafters	ACTAS-WQ462279	Floor box input panel	\$ 63	\$ -
8	1	Oppo	RMKBDP103	Rack mount kit for Blu-Ray Player	\$ 99	\$ 99
9	1	Custom	TBD	Instructor Station	OFE	OFE
10	1	Chief	KCV110	Monitor Swing arm	\$ 208	\$ 208
11	1	Contemporary Research	RK-1	Rack mount for HDTV Tuner	\$ 38	\$ 38
12	1	Middle Atlantic	MRK-24-26	24 RU Rack mount	\$ 561	\$ 561
13	1	Middle Atlantic	CBS-MRK-26R	Caster Base	\$ 167	\$ 167
14	1	Middle Atlantic	MW-LVT	Vented Top	\$ 56	\$ 56
15	1	Middle Atlantic	FD-24	Lockable Solid Front Door	\$ 133	\$ 133
16	1	Middle Atlantic	PD-1620C-NS	Vertical Power Strip	\$ 128	\$ 128
17	1	Middle Atlantic	ERK-RR27	Rear Rack Rail	\$ 43	\$ 43
18	1	Middle Atlantic	SP-24-267	Sides	\$ 247	\$ 247
19	1	Middle Atlantic	Shop Stock	Misc Vents, Blanks, Drawers - See layout	\$ 136	\$ 136
20	1	Middle Atlantic	SRSR-2-12	Pull out rotating rack	\$ 399	\$ 399
				<i>AV rack may need to be cut down to 11RU to fit within teacher station</i>	\$ -	\$ -
21	2	SurgeX	SX-1120-RT	Rack Power Strip	\$ 605	\$ 1,210
22	1			PC	OFE	OFE
23	1	AV Contractor	Shop Stock	Rack Label	\$ 63	\$ 63
24	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$ 156	\$ 156
25	1	AV Contractor	Shop Stock	Miscellaneous Rack Cable and Connectors	\$ 1,104	\$ 1,104
Equipment Total						\$66,361
Shipping and Labor						
Engineering (Design/Engineering/Drafting/Submittals)					\$	648
Rack Fabrication					\$	2,050
On-Site Labor					\$	8,327
Project Management and Coordination					\$	648
Remote Control Programming					\$	2,562

Recording - Tutoring Room 104

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext Cost
Video Equipment						
1	1	Samsung	DM48E	48" LCD Monitor	\$ 1,200	\$ 1,200
2	1	Chief	MTMU	Flat Panel Tilt Wall Mount	\$ 135	\$ 135
Control Equipment						
1	1	Crestron	MPC-M10	Media Presentation Controller	\$ 681	\$ 681
2	1	Crestron	MP/MPC	Front Labels - labelled for AV Details	\$ 19	\$ 19
Audio Equipment						
1	2	Mackie	HR824mk2	Active reference monitor with 8.5" in driver	\$ 663	\$ 1,326
2	0	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$ 56	\$ -
Misc. equipment						
1	0	Extron	70-1405-02	HRMK2	\$ -	\$ -
2	1	AV Contractor	Per Detail	Custom Wall Plate for Tie Lines	\$ 156	\$ 156
3	1	Lowell	SBL-49	4RU Locking rack mountable box for OFE Mac Mini	\$ 85	\$ 85
4	1	Chief	NW2F1218	Wall Rack	\$ 313	\$ 313
5	1	Lowell	Lot: Blanks/Drawers and	Misc Vents, Blanks, Drawers - See layout	\$ -	\$ -
6	1	SurgeX	SX-1120-RT	Rack Power Strip	\$ 605	\$ 605
7	1	AV Contractor	Shop Stock	Rack Label	\$ 63	\$ 63
8	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$ 38	\$ 38
9	1	AV Contractor	Shop Stock	Miscellaneous Rack Cable and Connectors	\$ 101	\$ 101
				Mac Mini	OFE	OFE
Equipment Total						\$4,721
Shipping and Labor						
				Engineering (Design/Engineering/Drafting/Submittals)	\$	46
				Rack Fabrication	\$	-
				On-Site Labor	\$	2,402
				Project Management and Coordination	\$	46
				Remote Control Programming	\$	1,537
				Test Debug/Walkthrough	\$	641
				1st Year Warranty and 2 PM Visits	\$	1,464
				Shipping/Handling/Storage Fees	\$	69
Shipping and Labor Total					\$	6,205
Room Total					\$	10,926

URI Speaking - Writing Lab Room 106

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext Cost
Video Equipment						
1	0	Samsung	DM48E	48" LCD Monitor	\$ 1,200	\$ -
2	0	Chief	MTMU	Flat Panel Tilt Wall Mount	\$ 135	\$ -
3	0	Extron	42-226-000806	TeamWork 400 Four-User Pre-Configured Digital Collaboration	\$ 1,250	\$ -
4	1	Epson	G6470WU	4500 Watt Lumen Projector w/wireless LAN Module	\$ 2,969	\$ 2,969
5	1	AV Contractor	Shop Stock	Hardware for Installation of Projector	\$ 94	\$ 94
6	1	Chief	CMA330	Structural Ceiling Mount	\$ 43	\$ 43
7	1	DaLite	see description	Tensioned Advantage Electrol wall mntd 80wx90h wall switch - must be contour for wall mount	\$ 2,023	\$ 2,023
Audio Equipment					\$ -	
1	0	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$ 56	\$ -
2	6	Tannoy	CVS6	ceiling mounted speakers	\$ 118	\$ 705
3	1	Extron	60-850-01	XPA2001 Amplifier	\$ 431	\$ 431
Misc. equipment					\$ -	
1	0	Extron	60-1398-02	Cable Cubby 1400 Black with US AC Power Modules	\$ 900	\$ -
2	0	Extron	70-331-11	Two 3.5 mm Stereo Mini Jack to Captive Screw Terminal	\$ 44	\$ -
3	0	Extron	70-587-11	One Stereo 3.5mm mini jack to solder tabs	\$ 25	\$ 25
4	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$ 30	\$ 30
5	1	AV Contractor	Shop Stock	Miscellaneous Rack Cable and Connectors	\$ 9	\$ 9
					Equipment Total	\$6,328

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$ 62
Rack Fabrication	\$ -
On-Site Labor	\$ 3,203
Project Management and Coordination	\$ 62
Remote Control Programming	\$ 512
Test Debug/Walkthrough	\$ 641
1st Year Warranty and 2 PM Visits	\$ 1,464
Shipping/Handling/Storage Fees	\$ 222
Shipping and Labor Total	\$ 6,164

Room Total \$ 12,492

Collaborate - Edit 1 Room 108

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext Cost
Video Equipment						
1	1	Samsung	DM48E	48" LCD Monitor	\$ 1,200	\$ 1,200
2	1	Chief	MTMU	Flat Panel Tilt Wall Mount	\$ 135	\$ 135
3	1	Extron	42-226-004696	TeamWork 400 Four-User Pre-Configured Digital Collaboration	\$ 1,975	\$ 1,975
Audio Equipment						
1	1	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$ 56	\$ 56
Misc. equipment						
1	1	Extron	60-1398-02	Cable Cubby 1400 Black with US AC Power Modules	\$ 900	\$ 900
2	2	Extron	70-331-11	Two 3.5 mm Stereo Mini Jack to Captive Screw Terminal	\$ 44	\$ 88
3	1	Extron	70-090-11	Blank Plate - Single	\$ 13	\$ 13
	1	Extron	60-1384-01	(2) AC + (2) USB Outlet module	\$ 244	\$ 244
4	0	AV Contractor	Per Detail	Custom Wall Plate for Tie Lines (deleted per add. #3)	\$ 100	\$ -
5	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$ 15	\$ 15
6	1	AV Contractor	Shop Stock	Miscellaneous Rack Cable and Connectors	\$ 54	\$ 54
Equipment Total						\$4,678

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$ 46
Rack Fabrication	\$ -
On-Site Labor	\$ 1,922
Project Management and Coordination	\$ 46
Remote Control Programming	\$ -
Test Debug/Walkthrough	\$ 321
1st Year Warranty and 2 PM Visits	\$ 1,464
Shipping/Handling/Storage Fees	\$ 68
Shipping and Labor Total	\$ 3,866
Room Total	\$ 8,544

Collaborate - Edit 2 Room 110

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext. Cost
Video Equipment						
1	1	Samsung	DM48E	48" LCD Monitor	\$ 1,200	\$ 1,200
2	1	Chief	MTMU	Flat Panel Tilt Wall Mount	\$ 135	\$ 135
3	1	Extron	42-226-004696	TeamWork 400 Four-User Pre-Configured Digital Collaboration	\$ 1,975	\$ 1,975
Audio Equipment						
1	1	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$ 56	\$ 56
Misc. equipment						
1	1	Extron	60-1398-02	Cable Cubby 1400 Black with US AC Power Modules	\$ 900	\$ 900
2	2	Extron	70-331-11	Two 3.5 mm Stereo Mini Jack to Captive Screw Terminal	\$ 44	\$ 88
3	1	Extron	70-090-11	Blank Plate - Single	\$ 13	\$ 13
	1	Extron	60-1384-01	(2) AC + (2) USB Outlet module	\$ 244	\$ 244
4	1	Panel Crafters	ACTAS-WQ256555	Custom Wall Plate for Tie Lines	\$ 100	\$ 100
5	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$ 15	\$ 15
6	1	AV Contractor	Shop Stock	Miscellaneous Rack Cable and Connectors	\$ 54	\$ 54
Equipment Total						\$4,778

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$ 47
Rack Fabrication	\$ -
On-Site Labor	\$ 2,562
Project Management and Coordination	\$ 47
Remote Control Programming	\$ 512
Test Debug/Walkthrough	\$ 641
1st Year Warranty and 2 PM Visits	\$ 1,464
Shipping/Handling/Storage Fees	\$ 70
Shipping and Labor Total	\$ 5,342
Room Total	\$ 10,120

URI Living Room Space

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Ext Cost
Video Equipment						
1	1	Epson	PowerLite G6470WU	4500 ANSI Lumen Projector with Standard Lens, 1900x1200	\$ 2,969	\$ 2,969
2	1	Da-Lite		76.25H x 122W (113in diag) -Aspect Ratio: 16:10, HC Da-Mat® Ceiling Mounted Tensioned Projection Screen with LVC	\$ 3,645	\$ 3,645
3	1	Chief	CMS012W	12 inch extension column	\$ 24	\$ 24
4	1	Chief	CMA110	Ceiling Plate	\$ 46	\$ 46
5	1	Chief	CMA440	Tile Bridge	\$ 90	\$ 90
6	1	Chief	CMA160	Plenum enclosure	\$ 178	\$ 178
7	1	Chief	RPMAUW	Projector mounting plate	\$ 174	\$ 174
8	3	Samsung	DM48D	48" LCD Monitor w/ integrated tuner	\$ 1,200	\$ 3,600
9	3	Chief	PAC501	Recessed Enclosure	\$ 185	\$ 555
10	3	Chief	PNRIW	Pull out arm	\$ 418	\$ 1,253
11	3	Crestron	MP-WP152	HDMI Input Plates	\$ 75	\$ 225
12	3	Crestron	MP-WP130	HDMI+Audio Input plates	\$ 56	\$ 169
13	1	Crestron	DMPS3-200-C	Digital Media Presentation System	\$ 4,625	\$ 4,625
14	1	Crestron	PW-4818DU	PoDM power Supply	\$ 156	\$ 156
15	1	Crestron	DM-TX-200-C-2G	Digital Media Transmitter	\$ 875	\$ 875
16	1	Crestron	DM-RMC-SCALER -C	DM Receiver	\$ 875	\$ 875
17	1	Contemporary Rese	232-ATSC-4	HDTV Cable Tuner	\$ 875	\$ 875
Audio Equipment						
1	1	Extron	60-850-01	XPA 2001 Mono 70/100 V Amplifier - 200 Watts	\$ 431	\$ 431
2	8	Tannoy	CVS6	6" Ceiling Speakers	\$ 118	\$ 940
3	3	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$ 56	\$ 167
4	1	Sennheiser	USEW322/335G3	SKM300 G3 handheld with e835 cardioid dynamic capsule, EM300 G3 receiver, GA3 rack-mount kit, SK300 G3 bodypack, ME4 cardioid lavalier and AM2.	\$ 1,260	\$ 1,260
5	1	Listen Tech	QT# 18884	Custom Under Carpet Loop Induction System	\$ 2,500	\$ 2,500
Control Equipment						
1	3	Crestron	MPC-M10	Media Presentation Button Controller	\$ 681	\$ 2,044
2	1	Crestron	TSW552	5" Touch screen	\$ 813	\$ 813
3	3	Crestron	MP/MPC	Front Labels - labelled for AV Details	\$ 19	\$ 56
4	1	Cisco	SF302-08P	8-Port PoE Switch	\$ 213	\$ 213
Misc. equipment						
1	1	Panelcrafters	ACTAS-WQ256792	Custom Rack Plate for ALS Output	\$ 63	\$ 63
2	3	Panelcrafters	ACTAS-WQ462277	Custom Wall Plate for Headphone Outputs	\$ 63	\$ 188
3	1	Cont. Research	RK-1	Rack mount for CATV Tuner	\$ 38	
4	1	Middle Atlantic	MRK-24-26	24 RU Rack mount	\$ 561	\$ 561
5	1	Middle Atlantic	CBS-MRK-26R	Caster Base	\$ 167	\$ 167
6	1	Middle Atlantic	MW-LVT	Vented Top	\$ 56	\$ 56
7	1	Middle Atlantic	FD-24	Lockable Solid Front Door	\$ 133	\$ 133
8	1	Middle Atlantic	PD-1620C-NS	Vertical Power Strip	\$ 128	\$ 128
9	1	Middle Atlantic	ERK-RR27	Rear Rack Rail	\$ 43	\$ 43
10	1	Middle Atlantic	SP-24-267	Sides	\$ 247	\$ 247
11	1	Middle Atlantic	Shop Stock	Misc Vents, Blanks, Drawers - See layout	\$ 236	\$ 236
12	1	Middle Atlantic	MW-LVT	Top Vent Panel	\$ 56	\$ 56
13	1	Middle Atlantic	Lot: Blanks/Drawers and V	Misc Vents, Blanks, Drawers - See layout (covered above)	\$ 236	\$ 236
14	0	Custom	TBD	Shelf for Laptop connection (deleted per add. #3 answers)	\$ -	\$ -
15	1	AV Contractor	Shop Stock	Rack Label	\$ 63	\$ 63
16	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$ 114	\$ 114
17	1	AV Contractor	Shop Stock	Miscellaneous Rack Cable and Connectors	\$ 1,503	\$ 1,503
Equipment Total						\$32,550

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$ 316
Rack Fabrication	\$ 1,537
On-Site Labor	\$ 9,448
Project Management and Coordination	\$ 316
Remote Control Programming	\$ 2,562
Test Debug/Walkthrough	\$ 1,922
1st Year Warranty and 2 PM Visits	\$ 1,464
Shipping/Handling/Storage Fees	\$ 612
Shipping and Labor Total	\$ 18,176

Room Total \$ 50,726

Item #	Qty	Manufacturer	Part Number	Description	Unit Cost	Extended Price
Video Equipment						
1	4	Primeview	PRV49SNG	49" Full HD 1080p Narrow Bezel Video Wall Display (3.5mm gap) (Quote # 12268)	\$ 3,457.50	\$ 13,830.00
2	1	Peerless	DS-VW660-2X2	2x2 Video Wall mounting system	\$ 655.00	\$ 655.00
3	1	AVContractor	Shop stock	Miscellaneous mounting hardware	\$ 125.00	\$ 125.00
4	1	Crestron	DM-TX-200-C-2G	Digital Media Transmitter	\$ 875.00	\$ 875.00
5	1	Crestron	DM-RMC-4K-SCALER-C	DM Receiver	\$ 1,125.00	\$ 1,125.00
6	4	TBD	Media Player	OFE Media player	\$ -	\$ -
Audio Equipment						
1	1	Holosonics	AS-24I-W	Audio Spotlight® Directional Sound System with Sound beam® processor/amplifier	\$ 1,998.75	\$ 1,999
Control Equipment						
1	1	Crestron	MPC-M10-B	Control Processor - Button Panel	\$ 681.25	\$ 681
Misc. equipment						
1					\$ -	
2	1	Holosonics	MNT-1	Mounting kit for sheetrock ceiling	\$ 48.75	\$ 49
3	1	OFE	OFE	Audible standard PC / LCD monitor and keyboard/mouse	OFE	OFE
4	1	AV Contractor	Shop Stock	Miscellaneous Cable and Connectors	\$ 300.00	\$ 300
Equipment Total						<u>\$19,638.75</u>

Shipping and Labor

Engineering (Design/Engineering/Drafting/Submittals)	\$191.67
Rack Fabrication	\$0.00
On-Site Labor	\$3,362.32
Project Management and Coordination	\$191.67
Remote Control Programming	\$1,537.20
Test Debug/Walkthrough	\$1,281.00
Shipping/Handling/Storage Fees	\$1,141.51
Shipping and Labor Total	<u>\$7,705.38</u>

System Total \$27,344.13

**** Note: Applicable Sales Taxes are NOT included above.**

UPRI Harrington School of Communications
Ranger Hall
Kingston, RI

Room #	Equipment	Labor	Total
Seminar / Lecture Room 100A	\$ 26,325 \$	13,583 \$	39,907
Active Learning Classroom 100C	\$ 67,914 \$	23,874 \$	91,789
Editing Suite Room 101	\$ 2,851 \$	5,789 \$	8,640
Screening / Lecture Room 103	\$ 66,361 \$	19,719 \$	86,080
Recording / Tutoring Room 104	\$ 4,721 \$	6,205 \$	10,926
Speaking / Writing Lab Room 106	\$ 6,328 \$	6,164 \$	12,492
Collaborate / Edit 1 Room 108	\$ 4,678 \$	3,866 \$	8,544
Collaborate / Edit 1 Room 110	\$ 4,778 \$	5,342 \$	10,120
Living Room Space	\$ 32,550 \$	18,176 \$	50,726
Digital Signage	\$ 19,639 \$	7,705 \$	27,344
	\$ 236,144 \$	110,424 \$	346,567
Allowance per Bid Form		\$	30,000
Sub-Total		\$	376,567
Payment and Performance Bond		\$	3,766
Grand Total		\$	380,333

*****Note: Latest excel spreadsheet which was provided by Architect/URI had a few incorrect formulas. SIGNET has modified cell formulas to ensure accuracy.



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Signet Electronic Systems, Inc.
106 Longwater Drive
Norwell, MA 02061

SURETY:

(Name, legal status and principal place of business)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

Mailing Address for Notices

Liberty Mutual Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

OWNER:

(Name, legal status and address)
The University of Rhode Island
Purchasing Department
10 Tootell Road
Kingston, RI 02881

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five percent of amount bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)
Audio Visual Package, Harrington School

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.


Signed and sealed this 23rd day of March, 2016


(Witness)


Signet Electronic Systems, Inc.
(Principal) (Seal)


(Title)


(Witness)
Pam Fromm

Liberty Mutual Insurance Company
(Surety)

(Title) Crystal Duberstein, Attorney-in-Fact



Notarial Acknowledgement – Attorney in Fact

STATE OF Wisconsin
County of Marathon } S.S.

On this 23rd day of March, 2016, before me, Renee A. Kolpacki a Notary Public in and for said
Marathon County, State aforesaid, residing therein, duly
commissioned and sworn, personally appeared Crystal Duberstein
know to me to be the person whose name is subscribed to the within instrument as the attorney in fact of

Liberty Mutual Insurance Company

and acknowledged to me that he subscribed the name of Liberty Mutual Insurance Company thereto as surety, and his
own as attorney in fact.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in said county of

Marathon the day and year in this certificate first above written.

Renee A. Kolpacki

Notary Public in and for the county of Marathon

State of Wisconsin

My commission expires 04/29/2017

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7152794

American Fire and Casualty Company
The Ohio Casualty Insurance Company

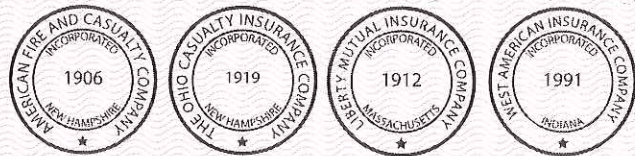
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Chris Hovden; Crystal Duberstein; David Hack; Pam Fromm; Phil Lazarski; Renee A. Kolpacki; Susan A. Cleveland

all of the city of Wausau, state of WI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of October, 2015.



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 23rd day of October, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd day of March, 2016.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

STATE CONTRACT ADDENDUM
RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING
PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

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

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any subcontractors and their assignees for prevailing wage work performed pursuant to this contract;
6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

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

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

CERTIFICATION

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

By: *[Signature]*

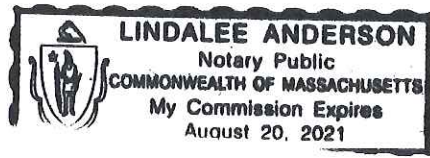
Title: VICE PRESIDENT

Subscribed and sworn before me this 25th day of may, 2016

[Signature]

Notary Public

My commission expires: 8/20/21



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

CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

38773 04/11/17

STONE ELECTRONIC SYSTEMS, INC.

AUTHORIZED REPRESENTATIVE

BRADFORD S. CARON

DRIVER'S LICENSE #

RA 57050255E

EXECUTIVE DIRECTOR

Ray A. Miller

State of Rhode Island and Providence Plantations
Rhode Island Department of Labor and Training

ELECTRICAL CORP AC004727
A-004727 B-009990
SIGNET ELECTRONIC SYSTEMS INC

MARK NELSON
106 LONGWATER DRIVE
NORWELL MA 02061

JOHN SHAW
Administrator

08/31/2017
Expiration Date

**PHOTO I.D. REQUIRED
WITH THIS LICENSE**



Not valid without signature.

If found, please return to:
DLT, 1511 Pontiac Avenue, Cranston, RI 02920-0943
Ph: (401) 462-8580 www.dlt.ri.gov/proffregs