## THE UNIVERSITY OF RHODE ISLAND

DIVISION OF ADMINISTRATION AND FINANCE

PURCHASING DEPARTMENT
10 Tootell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2308 uri.edu/purchasing



# BID/PROPOSAL

COMMODITY:	AUDIO VISUAL PACK	AGE, HARRING	STON SCH	oor i	DATE:	2/23/2016	
FORMAL BID NO.	PUBLI	C BID NO.	100197	I	RFP NO.		
BIDS ARE TO BE RI	ECEIVED IN URI PURCHA	SING DEPARTM	ENT BY:	DATE:_	3/15/2016	TIME:	3:00 PM
BUYER: Tracey A	ngell/kv	SURETY R	EQUIRED:	YES:	X	NO:	
PRE-BID/PROPOSA	AL CONFERENCE:	DATE:	3/2/2016	TIME:_	2:00 PM		
	MANDATORY:	YES:_	X	NO:			
LOCATION:	URI, Dining Service's Dist	ribution Center, 1	0 Tootell Ro	ad, Kingst	on RI 02881		
	Conference Room						
FEDERAL EMPLOY COMPANY NAME: STREET AND NUME CITY, STATE & ZIP ORDERING E-MAIL	CODE: SUABURL ADDRESS: DOB. M	MBERMUST BE  TW PUST I  TMA C  Athews @	2d 01776 adtedi	FEIN:		5249	
1	fer will be considered						
1	rsity of Rhode Island leted and signed by t		tification ————	Form/C	Contract Offe	r 	
Print Name and Title	mobel Pres	ident	16	97826 Telephone	Number/Facsinfile 1	Number	011066
Signature	the second	Date /	- P		Company F.E.I.N.	11 1	

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of effirmative 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 <a href="https://www.purchasing.ri.gov">www.purchasing.ri.gov</a>, 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.

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Award will be made the 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: <a href="https://www.ribghe.org/procurementregs113006.pdf">www.purchasing.ri.gov</a>.

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 <a href="https://www.purchasing.ri.gov">www.purchasing.ri.gov</a>.

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 <a href="http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx">http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx</a>

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# ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

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

Indicate Yes (Y) or No (N):  1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.
2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.
5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.
6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ( <a href="http://www.purchasing.ri.gov">http://www.purchasing.ri.gov</a> ) and the Board of Governors Website ( <a href="http://www.ribghe.org/procurementregs113006.pdf">http://www.purchasing.ri.gov</a> ) and the Board of Governors Website ( <a href="http://www.ribghe.org/procurementregs113006.pdf">http://www.ribghe.org/procurementregs113006.pdf</a> ) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.
11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (TAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category:
13 I/we certify that the above information is correct and complete.
IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF CERTIFICATION FORMS.
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.
1M19-1
Vendor's Signature;  (Person Authorized to enter into contracts; signature must be in ink)  (Person Authorized to enter into contracts; signature must be in ink)  (If applicable)  (If applicable)
Print Name and Title of Company official signing offer Telephone Number

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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

#### **INVITATION TO BID**

## NOTICE TO CONTRACTORS - BID NO 100197

Date:

2/23/16

Project:

Audio Visual Systems

Harrington School of Communication and Media University of Rhode Island, Kingston Campus

Portions of the historic Ranger Hall building, located on the quadrangle at the University of Rhode Island campus in Kingston, RI, are being renovated for the new home of the Harrington School of Communication. The work under this contract involves providing all labor and material, as well as services, necessary to install the specified audiovisual equipment to be provided under this contract. Building renovation work is currently under way under a separate contract to provide portions of the infrastructure necessary for this AV package. The successful bidder will be required to coordinate their work with that of the General Contractors. The project is to provide all labor and materials necessary for complete working AV systems

Completion Time:

From Issuance of Construction Permit to August 10, 2016 for substantial

completion.

Owner:

The Rhode Island Board of Education, University of Rhode Island, and State of

Rhode Island

Purchaser:

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

Design Agent:

**Durkee Brown Viveiros Werenfels Architects** 

111 Chestnut Street Providence, RI 02903

The **Owner** is soliciting bids for the audio visual systems for the Harrington School of Communication and Media at Ranger Hall on the Kingston Campus of the University of Rhode Island, in accordance with the plans and specifications dated December 16, 2015

**NOTE:** Plans and specifications are available to download from the RI Division of Purchases website at <a href="www.purchasing.ri.gov">www.purchasing.ri.gov</a> at no cost. From the menu on the left select: Bid Solicitations> Other Solicitation Opportunities. Highlight University of Rhode Island from the drop down menu of Bidding Entities. Enter the bid number and click 'search'. All components of the bid specifications (including plans and specifications) can be downloaded by clicking on the links associated with the bid number above. Bidders are reminded to check the website periodically for updates and that it is their responsibility to download all addendums prior to the bid opening date.

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

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

General Contractors are invited to submit an offer under seal to the Purchaser at the appropriate address, for construction of the above Project, on or before the date and time indicated.

**END OF DOCUMENT** 

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

Bidder:

Adtech Systems Lu

Address (street/city/state/zip) BCD Mathews bub. mathews addrehrystoms.com

Contact name 976261077

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):

\$ 342,585 (base bid price in figures printed electronically, typed, or handwritten legibly in ink)

Three hard red forty two thousand fue hundred eighty for (base bid price in words printed electronically, typed, or handwritten legibly in Ink)

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 <u>added</u> to and <u>included</u> in the Bidder's overall Base Bid Price:

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

#### Bonds

The Base Bid Price <u>includes</u> the costs for all Bid and Payment and Performance Bonds required by the solicitation.

Bid No. 100197 AV Bid & Construction Set

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

#### Addenda

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

## 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. <u>UNIT PRICES</u>

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 <u>each</u> 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.

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.

BIDDER

Date: 3/25/2019

Name of Bidder

Signature in ink

Printed name and title of person signing on behalf of Bidde

# 33792

Bidder's Contractor Registration Number

**END OF SECTION** 

Form
(Rev. Depember 2014)
Department of the Treasury
Internal Revenue Sorvice

Form 1023-INT (interest earned or paid)

Form 1088-8 (preceded from real estate transactions)

brokers)

Form 1098-D / (dividends, including these from crocks or mutual funds)

Form 1099-K (merchant card and third party network transactions)

Form 1099-MISC (verticus types of income, prizes, awards, or gress processls)

Form 1099-B (stock or mutual fund sales and cortain other transactions by

## Request for Taxpayer Identification Number and Certification

1 Name (se shown on your inscene tax return). Name is required on this line; do not leave this line blank.

Give Form to the requester. Do not send to the IRS.

	2 Spainess name/claregarded entity name, if different from above												
ei Si	2 Succession Human Consultation												
Print or type Spacific Instructions on page	Individual/sole proprietor or Gorparation S Corporation single-manifer LLC Limited liability company. Enter the tilx classification (C=C corporation, S= Note. For a single-mamber LLC that is disregarded, do not chack LLC; ch	eingle-maniber LLC  Limited liability company. Enter the trix classification (C=C corporation, S=S corporation, P=parinership)  Note. For a single-maniber LLC that is disregarded, do not check LLC; check the appropriate box in the line above for											
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8	490 Boston Post Road												
900	6 City, state, and ZIP code												
63	Sudbury, Massachusetts 01776				_								
	7 List account number(s) have (optional)												
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3. 18	im a U.S. citizen or other U.S. person (defined below); and												
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Project	e developments, information about developments affecting Form W-9 (auth juiation enacted after we release it) is at www.irs.gov/finel.	tion or aba							m), t	0			
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3. Claim exemption from backup withholding if you are a U.S. exempt payee, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business to not subject to the

withholding tex on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

## NORTH AMERICAN SPECIALTY INSURANCE COMPANY

## **BID OR PROPOSAL BOND**

## KNOW ALL MEN BY THESE PRESENTS:

That we, <u>Adtech Systems</u>. <u>LLC</u>, <u>490 Boston Post Road</u>. <u>Sudbury</u>. <u>MA 01776</u> (hereinafter called the Principal), as Principal, and <u>North American Specialty Insurance Company</u>, a corporation organized and doing business under and by virtue of the laws of the State of New Hampshire, and duly licensed for the purpose of making, guaranteeing or becoming sole surety upon bonds or undertakings required or authorized by the laws of the State of <u>Rhode Island</u>, as Surety, are held and firmly bound unto <u>State of Rhode Island</u>. <u>Department of Administration</u>. <u>One Capital Hill</u>. <u>Providence</u>. <u>RI 02908</u> (hereinafter called the Obligee) in just and full sum of <u>Five Percent of Enclosed Bid</u> (5%) lawful money of the United States of America, for the payment of which well and truly to be made, we hereby bind ourselves and each of our successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, WHEREAS, the above bounden Principal as aforesaid, is about to hand in and submit the Obligee a bid or proposal for the **Audio Visual Design and Integration** in the accordance with the plans and specifications filed in the office of the Obligee and under the notice inviting proposals therefore.

**NOW**, **THEREFORE**, if the bid or proposal of said Principal shall be accepted, and the contract for such work be awarded to the Principal thereupon by the said Obligee, and said Principal shall enter into a contract and bond for the completion of said work as required by law, then this obligation to be null and void; otherwise to be and remain in full force and effect.

**IN WITNESS WHEREOF**, said Principal and said Surety have caused these presents to be duly signed and **s**ealed this **15th** day of **March**, **2016**.

Adtech Systems, LLC

By:

North American Specialty Insurance Company

Alyssa R Michael, Attorney-in-

#### NAS SURETY GROUP

# NORTH AMERICAN SPECIALTY INSURANCE COMPANY WASHINGTON INTERNATIONAL INSURANCE COMPANY

#### GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg. Illinois, each does hereby make, constitute and appoint:

Schaumburg, Illinois, each does hereb			
*	ABBE, JOHN J. FEITELBERG, CATHERINE OR, ANNE M. HIGGINBOTTOM, BARRY J		
23, 17, 17, 17	JOINTLY OR SEVER		\$ C. A. S.
obligatory in the nature of a bond on b	t, to make, execute, seal and deliver, for and on behalf of each of said Companies, as surety, on provided that no bond or undertaking or contra FIFTY MILLION (\$50,000,00	contracts of suretyship as are or a act or suretyship executed under t	may be required or permitted by
	ed and is signed by facsimile under and by the a ocialty Insurance Company and Washington Inf		
the Secretary or any Assistant Secretar in the given Power of Attorney to exec	ne Presidents, any Managing Director, any Seni try be, and each or any of them hereby is author cute on behalf of the Company bonds, undertal accurion of any such Power of Attorney and to	rized to execute a Power of Attorn kings and all contracts of surety, a	ncy qualifying the attorney named and that each or any of them
certificate relating thereto by facsimile	e signature of such officers and the seal of the ( e, and any such Power of Attorney or certificat affixed and in the flature with regard to any bond	te bearing such facsimile signature	es or facsimile seal shall be
SEAL CE SEAL STATE OF THE PROPERTY OF THE PROP	By Steven P. Anderson, Sumor Vice President of Washing & Senior Vice President of North American Spec  Michael A. Ite, Senior Vice President of Washington Interna & Senior Vice President of North American Spec	vicini Insurance Company	SEAL OF THE PROPERTY OF THE PR
IN WITNESS WHEREOF, North official seals to be hereunto attixed, as	th American Specialty Insurance Company and and these presents to be signed by their authorizations.	Washington International Insurar and officers this 9th day of	October , 2015 .
	North American Specialty Insura Washington International Insura		
State of Illinois County of Cook ss:			
Washington International Insurance Co Senior Vice President of Washington I Company, personally known to me, w	2015, before me, a Notary Public personally of company and Senior Vice President of North Al International Insurance Company and Senior Vicho being by me duly sworn, acknowledged the voluntary act and deed of their respective company.	merican Specialty Insurance Com lice President of North American at they signed the above Power of	pany and Michael A. Ito. Specialty Insurance
	OFFICIAL SEAL M KENNY NOTARY PUBLIC, STATE OF M MT COMMISSION EXPIRES 12		y, Notary Public
I. <u>leffrey Goldberg</u> , the duly electe International Insurance Company, do l American Specialty Insurance Compa	ed Assistant Secretary of North hereby certify that the above and foregoing is a my and Washington International Insurance Co	ompany, which is still in full force	r of Attorney given by said North and effect.
IN WITNESS WHEREOF, I have set	my hand and affixed the seals of the Companion	es this Sday on War Ch	.20 14

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Jasurance Company & North American Specialty Insurance Company

Item # Video Eq	Qty	ure Room 100A <u>Manufacturer</u>	Part Number	<u>Description</u>	<u>Unit</u>	Cost	Ex	t Cost
Aldeo Ed	ulpnient		PowerLite G6470WU					
1	1	Epson	V11H701020	4500 ANSI Lumen Projector with Standard Lens, 1900x1200	\$	2,644	\$	2,644
2	1	Chief	CMS012W	12 inch extension column	\$	23	\$	23
3	1	Chief	CMA440	Tile Bridge	\$	51	\$	51
4	1	Chief	CMA160	Plenum enclosure	\$	171	\$	171
5	1	Chief	RPMAUW	Projector mounting plate	\$	115	\$	115
6	1	Da-Lite	34539LS	60H x 96W (113in diag) -Aspect Ratio: 16:10, HC Da-Mat® Ceiling Mounted Tensioned Projection Screen with LVC	\$	2,267	\$	2,267
7	1	Crestron	DM-MD8x1-4K-C	4K Scaling Presentation Switcher	\$	2,320	\$	2,320
8	2	Crestron	DMC-4K-C	Digital Media 8G input card	\$	754	\$	1,508
9	1	Crestron	DMC-4K-CO-HD	HDBaseT DM output Card	\$	754	\$	754
10	1	Crestron	DMC-4K-HD	HDMI Output Card	\$	464	\$	464
11	1	Crestron	DM-TX-4K-100-C-1G-W	Wallplate Digital Meida Transmitter	\$	406	\$	406
12	1	Crestron	DM-RMC-4K- SCALER-C	DM Scaling Receiver	\$	1,044	\$	1,044
13	1	Panelcrafters	ACTAS-WQ353391	Custom Plate with DM in and TP Connection	\$	45	\$	45
14	3	Орро	BDP103	Biu-Ray Player with RS232	\$	481	\$	481
15	1	Wolfvision	VZ-8light4	Desktop Visualizer	\$	3,077	\$	3,077
16	1	Contemporary Research	232-ATSC-4	HDTV Cable Tuner	\$	812	\$	812
Audio Eq	uipment							
1	1	Extron	60-850-01	XPA 2001-70V	\$	400	\$	400
2	6	Tannoy	CVS6-80014240	6" Ceiling Speakers	\$	109	\$	654
Control E	quipmer							
1	1	Crestron	TSW552	5" Touch screen	\$	754	\$	754
2	_ 1	Crestron	TSW-550-TTK-B-S	Table top mounting kit	\$	87	\$	87
Misc. equ	10							
1	1	Extron	60-190-01	Universal Rack Shelf	\$	75	\$	75
2	2	Extron	70-1045-08	Cable Cubby 500, Brushed Al, No AC	\$	174	\$	348
3	2	Extron	60-1385-01	AC 102 US ((2) US Outlets)	\$	116	\$	232
4	2	Extron	70-267-01	Cable Pass-Through AAP	\$ \$	29	\$	58
5	2	Extron	70-270-01	Cable Pass-Through AAP Rack mount for CATV Tuner	\$	29 35	\$ \$	58 35
6 7	1	Contemporary Research Chief	KCV110	Monitor Swing arm	\$	152	\$	152
8	1	Panelcrafiers	ACTAS-WQZ56792	Custom Rack Plate for ALS Output	\$	43	\$	43
9	1	Panelcrafters	ACTAS-WQ462280	Teacher Station input panel	\$	72	\$	72
10	1	Middle Atlantic	MRK-24-26	24 RU Rack mount	\$	532	\$	532
11	1	Middle Atlantic	CBS-MRK-26R	Caster Base	\$	159	\$	159
12	1	Middle Atlantic	MW-LVT	Vented Top	\$	58	s	58
13	1	Middle Atlantic	FD-24	Lockable Solid Front Door	\$	126	\$	126
14	1	Middle Atlantic	PD-1620C-NS	Vertical Power Strip	\$	122	\$	122
15	1	Middle Atlantic	ERK-RR27	Rear Rack Rail	\$	42	\$	42
16	1	Middle Atlantic	SP-24-267	Sides	\$	234	\$	234
17	1	Middle Atlantic	SRSR-2-12	Pull out rortating rack	\$	412	\$	412
				AV rack may need to be cut down to 11RU to fit within teacher				
		_		station	\$	*		
18	1	Орро	RMKBDP103	Rack mount kit for Blu-Ray Player	\$	114	\$	114
19	1	Middle Atlantic		Misc Vents, Blanks, Drawers - See layout	\$	459	\$	459
20	2	Surgex	SX-1120-RT	Rack Power Strip	\$ OFE	579	\$	1,158
21	1		Custom OFE	Lectem PC	OFE		OFE OFE	
22 23	1 2	AV Contractor		Rack Label	\$	38	\$	77
	1		Shop Stock Shop Stock	Miscellanous Cable and Connectors	S	209		209
24	'	AV Contractor	Shop Stock				Ψ	
					Equipmer	nt Total		\$22,852
							_	
Shipping	and Lab	or		Engineering (Design/Engineering/Drafting/Submittals)			\$	750.00
				Rack Fabrication			\$	570.00
				On-Site Labor				4,720.00
				Project Management and Coordination				1,755.00
				Remote Control Programming				2,250.00
				Test Debug/Walkthrough 1st Year Warranty and 2 PM Visits			\$ \$	1,000.00
				Shipping/Handling/Storage Fees				1,227.00
					and Labo	r Total		2,272.00
				Subbing				5,124.20
					1,001	., , 5001	+ 3	-, :==:AV

Shipping and Labor Total \$ 21,642.00

Room Total \$ 81,886.30

item#	Qty	Manufacturer	Part Number	<u>Description</u>	<u>Unit</u>	Cost		Ext Cost
Video E	quipment							
			PowerLite G6470WU					
1	1	Epson	V11H701020	4500 ANSI Lumen Projector with Standard Lens, 1900x120		2,644	\$	2,644
2	1	Chief	CMS012W	12 inch extension column	\$	23	\$	23
3	1	Chief	CMA110	Ceiling Plate	\$	41	\$	4
4	1	Chief	CMA440	Tile Bridge	\$	51	\$	5
5	1	Chief	CMA160	Plenum enclosure	\$	171	\$	17
6	3	Chief	PAC501	Receessed Enclosure	\$	175	\$	529
7	3	Chief	PNRIW	Pull out arm	\$	481	\$	1,444
8	1	Da-Lite	34539LS	60H x 96W (113in diag) -Aspect Ratio: 16:10, HC Da-Mat® Ceiling Mounted Tensioned Projection Screen with LVC	\$	2,267	\$	2,267
9	4	Samsung	DM48D	48" LCD Monitor	\$	1,101	\$	4,403
10	1	Chief	MTMU	Medium Flat Panel Wall Mount	\$	108	\$	108
11	5	Crestron	DM-MD8x1-4K-C	4K Scaling Presentation Switcher	\$	2,320	\$	11.600
12	4	Crestron	DMC-4K-C	Digital Media 8G input card	\$	754	\$	3,01
13	1	Crestron	DMC-4K-HD	HDMI Input Card	\$	464	S	464
14	2	Crestron	DMC-4K-CO-HD	HDBaseT DM output Card	\$	754	\$	1,508
15	1	Crestron	DM-MD16X16	Digital Media Switcher	\$	4,988	s	4,988
				<del>-</del>	\$	,		
16	5	Crestron	DM-RMC-4K- SCALER-C	DM Scaling Receiver		1,044	\$	5,220
17	4	Extron	60-841-22	\$W4 HDMI	\$	400	\$	1,60
19	1	Орро	BDP103	Blu-Ray Player with RS232	\$	481	\$	481
20	1	Walfvision	VZ-8light4	Desktop Visualizer	\$	3,077	\$	3,07
21	1	Contemporary Research	232-ATSC-4	HDTV Cable Tuner	\$	812	\$	812
	quipment				_			
1	6	Tannoy	CVS6-80014240	6" Ceiling Speakers	\$	109	\$	654
2	4	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$	51	\$	204
3	1	Extron	60-850-01	XPA 2000-70V	\$	400	\$	400
4	1	ListenTech	LS-53-072	Pcrtable FM ADA Compliance Kit	\$	1,229	\$	1,229
ontrol	Equipmen	nt						
1	1	Crestron	TSW-1052-B-S	10.1" Touch panel with Core 3 UI™ graphics.	\$	1,392	\$	1,392
2	1	Crestron	TSW-1050-TTK-B-S	TableTop Kit for TSW-1050, Black Smooth	\$	145	\$	145
3	1	Cisco	SF302-08P	8-Port PoE Switch	\$	233	\$	233
4	1	Crestron	CP3N	Control Processor	\$	1,508	\$	1,508
lisc. eq	quipment							
1	1	Extron	60-190-01	Universal Rack Shelf	\$	75	\$	75
2	1	Extron	70-1045-08	Cable Cubby 500, Brushed Al, No AC	\$	174	\$	174
3	1	Extron	60-1385-01	AC 102 US ((2) US Outlets)	\$	116	\$	116
4	1	Extron	70-267-01	Cable Pass-Through AAP	\$	29	\$	29
5	1	Extron	70-270-01	Cable Pass-Through AAP	\$	29	\$	29
6	8	Extron	60-1398-02	Cable Cubby 1400 Black with US AC Power Modules	s	696	\$	5,568
7	8	Extron	70-090-11	Blank Plate - Single	\$	12	\$	93
				<del>-</del>	-		-	
8	16	Extron	70-331-11	Two 3.5 mm Stereo Mini Jack to Captive Screw Terminal	\$	41	\$	650
9	1	Extron	70-314-29	MAAP CATS Ethercon, white	\$	41	\$	41
10	2	Extron	70-314-23	MAAP Cat5 Pass thru, white	\$	41	\$	81
11	1	Chief	KCV110	Monitor Swing arm	\$	152	\$	152
12	1	Орро	RMKBDP103	Rack mount kit for Blu-Ray Player	\$	114	\$	114
18	1	Middle Atlantic	SRSR-2-12	Pull out rortating rack AV rack may need to be cut down to 11RU to fit within	\$	412	\$	412
			av 1100 DT	teacher station	\$	-		sar
19	1	Surgex	SX-1120-RT	Rack Power Strip	\$	579	\$	579
20	28	Sennheiser	PX 95	28 Pool Headphones	\$	51	\$	1,429
21	1	AV Contractor	Shop Stock	Rack Label	\$	38	\$	38
22	1	AV Contractor	Shop Stock	Miscellanous Cables and Connectors	\$	455	\$	455
23				Instructor Station	OFE		OF	E
	1	AV Contractor	Shop Stock	Miscellanous Cables and Connectors Instructor Station		455	•	Ε
					Equipme	nt Total		60,244
shippin	g and Lab	or		Engineering (Design/Engineering/Drafting/Submittals)			\$	1,250.
				Rack Fabrication			\$	950.0
				On-Site Labor			\$	10,110.0
				Project Management and Coordination			\$	2,805.0
				Remote Control Programming			\$	2,750.0
				Test Debug/Walkthrough			\$	
				1st Year Warranty and 2 PM Visits			\$	1,500.0
				Shipping/Handling/Storage Fees			\$	2,277.0
					ond late	or Total	-	
				Shipping	and Labo	or Lotal	20	Z1.042.0

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URI Editing Sulte - Room 101 Item # Otv Manufacturer Part Number Description Unit Cost Ext Cost										
Item#	Qtv	Manufacturer	Part Number	<u>Description</u>	Unit Co	<u>ost</u>	트	xt Cost		
Video Eq	anbweut		DM48D	48" LCD Monitor	\$ 1	101	\$	1,101		
1 2	1	Samsung Chief	MTMU	Flat Panel Tilt Wall Mount		108	\$	108		
Control E	,		MITMO	Figt Laugi Liit Asau Monik	•	100	Ψ	100		
1	=quipinei	Crestron	MPC-M10	Media Presentation Controller	\$	632	s	632		
2	4	Crestron	MP/MPC	Front Labels - labelled for AV Details	\$	17	\$	17		
Audio Ed	ı mirment	4	MEANIEG	FIGUR Educio - Ighelled for Me Doralis	*		•	.,		
1	1	Fostex	PMO.4d	Near Field Monitor Speakers (Pair)	\$	183	\$	183		
Misc. eq	•	, ostox	1 1110.44	Troub Flora triorings openings (1 am)	*		•			
1	1	AV Contractor	ADTECH-WQ471196	Custom Wall Plate for Tie Lines	\$	78	\$	78		
2	1	Lowell	LDRF-1218	LDRF-series Desk Rack with fixed-rails		253	\$	253		
4	1	Middle Atlantic		Misc Vents, Blanks, Drawers - See layout	\$	104	\$	104		
5	1	AV Contractor	Shop Stock	Rack Label	\$	38	\$	38		
^			·							
6	1	AV Contractor	Shop Stock	Miscellanous Cables and Connectors and wire management		114		114		
				Mac for editing, with Keyboard, mouse and USB hub	OFE		OFE	-		
				Editing console	OFE		OFE			
				audio equipment	OFE		OFE			
				E	quipment '	Total		\$2,629		
Shipping	g and Lat	oor		Engineering (Design/Engineering/Drafting/Submittals)			\$	375.00		
				Rack Fabrication			\$	-		
				On-Site Labor			\$	2,490.00		
				Project Management and Coordination			\$	605.00		
				Remote Control Programming			\$	1,000.00		
				Test Debug/Walkthrough			\$	-		
				1st Year Warranty and 2 PM Visits			\$	400.00		
				Shipping/Handling/Storage Fees			\$	104.00		
				Shipping a	nd Labor	Total	\$	4,974.00		
					Room '	Total	\$	7.602.88		

		on School of Communication	ons	Screening - Lecture Room 103				3/25/2
Ranger kingsto ltem #	re, eggin	g / Lecture Room 103 <u>Manufacturer</u>	Part Number	<u>Description</u>	<u>Unit</u>	Cost	E	xt Cost
Video	Equip	ment						
	1	Sony	VPL-FHZ65	6000 ANSL Lumen Lasesr Projector		\$7,439		\$7,439
	1	AVC Contractor	Hardware	Extension Column		\$35		\$35
	1	Chief	CMA330	Structural Ceiling Mount		\$38		\$38
	1	AVC Contractor	Hardware	Hardware for installation of projector		\$58		\$58
	1	Stewart	Quote # 336540.2	60.75 X 108 Rigid Screen, Microperf		\$4,569		\$4,569
	1	CDS	Quote # TH-160226ACT-1	PMA-01S Projector Shroud		\$4,627		\$4,627
4	2	Extron	60-1583-01	DTP Cross Point 82 4K Scaling presentation swithcer	\$	4,634	\$	9,268
•	2	Extron	60-1253-01	DSC 301 HD Three input Video Scaler	\$	458	\$	916
7	1	Орро	BDP105D	Blu-Ray Player with RS232	\$	1,205	\$	1,205
8		• •		Desktop Visualizer	\$	3,077	\$	3,077
	1	Wolfvision	VZ-8light4	HDTV Cable Tuner	\$	812		812
9	_ 1.	Contemporary Research	232-A15C-4	NDTV Cable Tunes	Ψ	012	Ψ	012
Audio			UB VOD	UD 7 4 Course of Course d Deceases	er.	1 450	di.	4.450
1	1	Crestron	HD-XSP	HD 7.1 Surround Sound Processor In-wall speaker with (1) 5" reference-grade woofer and (1)	\$	1,450	Ф	1,450
_	_	Laan	vUltima	1" reference-grade tweeter	\$	870	\$	1,740
2	2	Leon	Voluma	Center Channel Speaker with reference grade tweeter.	Ψ	010	Ψ	1,740
				Width to be specifed to fit within cavity. Verify in field prior to				
3	1	Leon	HzUltima-C	production.	\$	2,314	\$	2,314
4	2	Leon	HzMMB	Wallmount bracket for sound bar	\$	110	\$	220
5			ACS10UT	10" ultra-thin sub with amplifier	\$		\$	1,595
э	1	Leon	ACS1001	Reference Leon Quote #ACT14December2015	\$	1,000	•	1,000
_		_			\$	343	\$	1,373
6	4	Tannoy	8001 6310	VX 5.2 Wall Mounted Program Speakers (Black)				
8	1	Bose	PM8250N-361810-1110	Configurable ampolifier with Network, 8 channel @ 250W	\$	2,334	\$	2,334
	ol Equ	ipment			_		_	
1	1	Crestron	CP3N	Control Processor	\$	1,508	\$	1,508
2	1	Crestron	TSW-1052	10" Touchpanel for Instructor Station	\$	1,392	\$	1,392
3	1	Crestron	TSW-1050-TTK	10" tabletop kit for touch panel	\$	145	\$	145
4	2	Cisco	SF302-08P	8-Port PoE Switch	\$	233	\$	466
Misc.	eguip	ment						
1		Extron	70-1045-08	Cable Cubby 500, Brushed Al, No AC	\$	174	\$	348
2		Extron	60-1385-01	AC 102 US ((2) US Outlets)	\$	116	\$	232
3	2	Extron	70-267-01	Cable Pass-Through AAP	\$	29	S	58
_	_		70-270-01	Cable Pass-Through AAP	\$	29	\$	58
4	2	Extron		<del>-</del>	\$	41	\$	162
5	4	Extron	70-314-29	MAAP CATS Ethercon, white	\$	35	\$	35
	1	Extron	60-604-11	RSB 126 Shelf	•			
6	1	Panelcrafters	ACTAS-WQ256792	Custom Rack Plate for ALS Output	\$	43	\$	43
8	1	Орро	RMKBDP103	Rack mount kit for Blu-Ray Player	\$	114	\$	114
9	1	Custom	TBD	Instructor Station	OFE		OF	
10	1	Chief	KCV110	Monitor Swing arm	\$	152	\$	152
11	1	Contemporary Research	RK-1	Rack mount for HDTV Tuner	\$	35	\$	35
12	1	Middle Atlantic	MRK-24-26	24 RU Rack mount	\$	532	\$	532
13	1	Middle Atlantic	CBS-MRK-26R	Caster Base	\$	159	\$	159
14	1	Middle Atlantic	MW-LVT	Vented Top	\$	58	\$	58
15	1	Middle Atlantic	FD-24	Lockable Solid Front Door	\$	126	\$	126
16	1	Middle Atlantic	PD-1620C-NS	Vertical Power Strip	\$	122	\$	122
17	1	Middle Atlantic	ERK-RR27	Rear Rack Rail	\$	42	\$	42
18	1		SP-24-267	Sides	S	234	\$	234
19	1	Middle Atlantic	Shop Stock	Misc Vents, Blanks, Drawers - See layout	\$	227	\$	227
	1	Middle Atlantic	SRSR-2-12	Pull out rortating rack	\$	412		412
20		Wildule Auai lac	3K3K-2-12	AV rack may need to be cut down to 11RU to fit within	*	1100	*	112
				teacher station	\$	(±	\$	-
21	2	Surgex	SX-1120-RT	Rack Power Strip	\$	579	\$	1,158
	1	Odigex	OX TIES III	PC	OFE		OF	
22	-	AV/ Combonator	Chan Stook	Rack Label	\$	38	\$	38
23		AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$	232		232
24	1		Shop Stock	Miscellanous Rack Cable and Connectors	S S			
25	1	AV Contractor	Shop Stock			304		304
				E	quipme	nt Total		\$51,465
Shipp	ing a	nd Labor		Engineering (Design/Engineering/Drafting/Submittals)			\$	500.00
				Rack Fabrication			\$	1,900.00
				On-Site Labor			\$	6,740.00
				Project Management and Coordination			\$	2,340.00
				Remote Control Programming			\$	4,750.00
				Test Debug/Walkthrough			\$	-
				1st Year Warranty and 2 PM Visits			\$	1,500.00
				Shipping/Handling/Storage Fees			\$	1,849.00
				Shipping	and Lab	or Total	Ś	

Room Total \$ 71,044.29

Shipping and Labor Total \$ 19,579.00

Recording	- Tutoi	ring Room 104						
Item #	Qtv	Manufacturer	Part Number	<u>Description</u>	7	Jnit Cost	Į	Ext Cost
Video Equ						4 400 04		4 404
1	1	Samsung	DM48E	48" LCD Monitor	\$	1,100.84	\$	1,101
2	1	Chief	MTMU	Fiat Panel Tilt Wall Mount	\$	107.88	\$	108
Control E	quipme	ent			_		_	
1	1	Crestron	MPC-M10	Media Presentation Controller	\$	632.20	\$	632
2	1	Crestron	MP/MPC	Front Labels - labelled for AV Details	\$	17.40	\$	17
Audio Eq	ipmer	nt						
1	2	Mackie	HR824mk2	Active reference monitor with 8.5" in driver	\$	705.28	\$	1,411
2	1	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$	51.04	\$	51
Misc, equi	ipment	t						
2	1	AV Contractor	ADTECH-WQ471196	Custom Wall Plate for Tie Lines	\$	77.72	-	78
3	1	Lowell	SBL-49	4RU Locking rack mountable box for OFE Mac Mini	\$	83,52	\$	84
4	1	Chief	NW2F1218	Wall Rack	\$	301.02	\$	301
5	1	Lowell	LDRF-1218	LDRF-series 12 RU Desk Rack with fixed-rails	\$	269.12	\$	269
	1	Lowell	Lot: Blanks/Drawers a	n Misc Vents, Blanks, Drawers - See layout	\$		\$	
6	1	Surgex	SX-1120-RT	Rack Power Strip	\$	578.84	\$	579
7	1	AV Contractor	Shop Stock	Rack Label	\$	38.28	\$	38
8	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$	104,40	\$	104
9	1	AV Contractor	Shop Stock	Miscellanous Rack Cable and Connectors	\$	114.00	\$	114
			•	Mac Mini	OI	ΞE	OF	E
					Equip	ment Total		\$4,887
Shipping	and La	ibor		Engineering (Design/Engineering/Drafting/Submittals)			\$	375.00
				Rack Fabrication			\$	12
				On-Site Labor			\$	2,700.00
				Project Management and Coordination			\$	605.00
				Remote Control Programming			\$	1,000.00
				Test Debug/Walkthrough			\$	~
				1st Year Warranty and 2 PM Visits			\$	400.00
				Shipping/Handling/Storage Fees			\$	209.00
				Shipp	ing and I	Labor Total	\$	5,289.00
					-	Room Total	\$	10,175.82

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URI Speaking - Writing Lab Room 106 <u>Item # Qty Manufacturer</u> Video Equipment		Part Number	Description		<u>Unit Cost</u>		Ext Cost	
			PowerLite G6470WU					
1	1	Epson	V11H701020	4500 ANSI Lumen Projector with Standard Lens, 1900x1200	\$	2,643.64	\$	2,644
2	1	AV Contractor	Hardware	Miscellanous Rack Cable and Connectors	\$	116.00	\$	116
3	1	Chief	CMA330	Chief offset fixed ceiling plate	\$	38.28	\$	38
4	1	Da-Lite	34838LS	Tensioned Advantage Electrol 60" X 96"	\$	2,266.64	\$	2,267
Audio Eq	upment							
1	5	Tannoy	CVS6	Ceiling Mounted Speakers	\$	109.04	\$	654
2	1	Extron	60-850-01	XPA2001 Amplifier	\$	400.20	\$	400
Misc. equ	pment							
1	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$	116.00	\$	116
2	1	AV Contractor	Shop Stock	Miscellanous Rack Cable and Connectors	\$	60.00	\$	60
				E	quip	ment Total		\$6,295
Shipping	and I al	hor		Engineering (Design/Engineering/Drafting/Submittals)			\$	375.00
Stubbung	alla Lai	501		Rack Fabrication			\$	37 0.00
				On-Site Labor			\$	3,370.00
				Project Management and Coordination			s	1.025.00
				Remote Control Programming			S	1,020.00
				Test Debug/Walkthrough			\$	
				1st Year Warranty and 2 PM Visits			\$	400.00
				Shipping/Handling/Storage Fees			\$	277.00
					ınd L	abor Total	\$	5,447.00
					F	Room Total	\$	11,742.00

Collabora	te - Edit	1 Room 108					
Item#	<u>Ctv</u>	<u>Manufacturer</u>	Part Number	<u>Description</u>	Unit Cost	1	Ext Cost
Video Eq	pulpment						
			DMAGE	48" LCD Monitor	\$ 1,101	s	1,101
1	1	Samsung	DM48E	Flat Panel Tilt Wail Mount	\$ 108	•	108
2	1	Chief	MTMU		•	-	1,891
3	1	Extron	42-226-004696	TeamWork 400 Four-User Pre-Configured Digital Collaboration	; a 1,091	\$	1,091
Audio Ed	rnemqiup			44	D 54	•	51
1	1	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$ 51	\$	51
Misc. equ	uipment						000
1	1	Extron	60-1398-02	Cable Cubby 1400 Black with US AC Power Modules	\$ 696		696
2	2	Extron	70-331-11	Two 3.5 mm Stereo Mini Jack to Captive Screw Terminal	\$ 41	-	81
3	1	Extron	70-090-11	Blank Plate - Single	\$ 23	•	23
	1	Extron	60-1384-01	(2) AC + (2) USB Outlet Module	\$ 226	\$	226.20
4	1	Panel Crafters	ACTAS-WQ256555	Custom Wall Plate for Tie Lines	\$ 81	\$	81
5	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$ 104	\$	104
6	1	AV Contractor	Shop Stock	Miscellanous Rack Cable and Connectors	\$ 152	\$	152
_			,	E	quipment Tota	1	\$4,515
Shipping	and Lai	bor		Engineering (Design/Engineering/Drafting/Submittals)		\$	375.00
				Rack Fabrication		\$	-
				On-Site Labor		\$	3,370.00
				Project Management and Coordination		\$	605.00
				Remote Control Programming		\$	~
				Test Debug/Walkthrough		\$	-
				1st Year Warranty and 2 PM Visits		\$	400.00
				Shipping/Handling/Storage Fees		\$	125.00
					and Labor Tota	1 \$	4,875.00
					Room Tota	1 \$	9,389.76
						•	•

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Collaborate - Edit 2 Room 110								
Item #	Qty	<u>Manufacturer</u>	Part Number	<u>Description</u>	Ų	Init Cost	Ī	Ext Cost
Video Eq	pipment							
		•	D1/405	1011 OD Maritan	s	1,100.84	•	1.101
1	1	Samsung	DM48E	48" LCD Monitor		•	-	-,
2	1	Chief	MTMU	Flat Panel Tilt Wall Mount	\$	107.88	-	108
3	1	Extron	42-226-004696	TeamWork 400 Four-User Pre-Configured Digital Collaboration	\$	1,890.80	\$	1,891
Audio Eq	լսipment							
1	1	Rolls	HA43 Pro	4 Output stereo headphone amp (4 mini and 4 1/4 inch)	\$	51.04	\$	51
Misc. equ	uipment							
1	1	Extron	60-1398-02	Cable Cubby 1400 Black with US AC Power Modules	\$		\$	696
2	2	Extron	70-331-11	Two 3.5 mm Stereo Mini Jack to Captive Screw Terminal	\$	40.60	\$	81
3	1	Extron	70-090-11	Blank Plate - Single	\$	23.20	\$	23
	1	Extron	60-1384-01	(2) AC + (2) USB Outlet Module	\$	226.20	\$	226
4	1	Panel Crafters	ACTAS-WQ256555	Custom Wall Plate for Tie Lines	\$	81.20	\$	81
5	1	AV Contractor	Shop Stock	All applicable Pre-made cables and adaptors	\$	104.40	\$	104
6	1	AV Contractor	Shop Stock	Miscellanous Rack Cable and Connectors	\$	152.00	\$	152
_			,	Ec	quip	ment Total		\$4,515
Shipping	and Lab	or		Engineering (Design/Engineering/Drafting/Submittals)			\$	375.00
				Rack Fabrication			\$	
				On-Site Labor			\$	3,370.00
				Project Management and Coordination			\$	605.00
				Remote Control Programming			\$	\$
				Test Debug/Walkthrough			\$	-
				1st Year Warranty and 2 PM Visits			\$	400.00
				Shipping/Handling/Storage Fees			\$	172.00
				Shipping a	nd I	abor Total	•	4.922.00
				Տութիոց ա	1144 E	wowi i otal	Ψ	7,022.00
					R	Room Total	s	9,436,76
						toom rotal	~	0,700.10

URI Living <u>Item #</u> Video Equ	Qtv	ace <u>Manufacturer</u>	Part Number	Description	Unit Cost		Ext Cost
1	1	Epson	PowerLite G6470WU V11H701020	4500 ANSI Lumen Projector with Standard Lens, 1900x1200	\$ 2,644	\$	2,644
2	1	Da-Lite	34559LC	76.25H x 122W (113in diag) -Aspect Ratio: 16:10, HC Da- Mat® Ceiling Mounted Tensioned Projection Screen with LVC	\$ 3,383	\$	3,383
3	1	Chief	CMS012W	12 inch extension column	\$ 23	\$	23
4	1	Chief	CMA110	Ceiling Plate	\$ 41	\$	41
5	1	Chief	CMA440	Tile Bridge	\$ 51	\$	51
6	1	Chief	CMA160	Plenum enclosure	\$ 171	\$	171
7	1	Chief	RPMAUW	Projector mounting plate	\$ 115	\$	115
8	3	Samsung	DM48D	48" LCD Monitor w/ integrated tuner	\$ 1,101	\$	3,303
9	3	Chief	PAC501	Recessed Enclosure	\$ 175	\$	525
10	3	Chief	PNRIW	Pull out arm	\$ 481	\$	1,444
11	3	Crestron	MP-WP152	HDMI Input Piates	\$ 70	\$	209
12	3	Crestron	MP-WP130		\$ 52	\$	157
13	1	Crestron	DMPS3-200-C		\$ 4,292	\$	4,292
14	1	Crestron	PW-4818DU	•	145	\$	145
15	1	Crestron	DM-TX-200-C-2G		812	\$	812
16	1	Crestron	DM-RMC-SCALER -C		\$ 1,044		1,044
17	1	Contemp.Research			812		812
Audio Equ		Oot normal to cook out		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*	012
1	1	Extron	60-850-01	XPA 2001 Mono 70/100 V Amplifier - 200 Watts	\$ 400	\$	400
2	В	Tannoy	CVS6	·	109	\$	87 <b>2</b>
3	3	Rolls	HA43 Pro		\$ 51		153
3	3	TOILS	TIA-ST TO	SKM300 G3 handheld with e835 cardioid dynamic	y 31	Ψ	100
4	1	Sennheiser	USEW322/335G3	capsule, EM300 G3 receiver, GA3 rack-mount kit, SK300			
**	'	Oct II II lorset	U3EW322/333G3	l '			
				G3 bodypack, ME4 cardioid lavalier and AM2.	\$ 1,578	\$	1,578
5	1	Listen Tech	QT# 18884	Custom Under Carpet Loop Induction System	\$ 2,320	\$	2,320
Control E	quipmen	t					
1	3	Crestron	MPC-M10	Media Presentation Button Controller	\$ 632	\$	1,897
2	1	Crestron	TSW552	5" Touch screen	\$ 754	\$	754
3	3	Crestron	MP/MPC	Front Labels - labelled for AV Details	\$ 17	\$	52
4	1	Cisco	SF302-08P	8-Port PoE Switch	\$ 233	\$	233
Misc. equi	ipment						
1	1	Panelcrafters	ACTAS-WQ256792	Custom Rack Plate for ALS Output	\$ 43	\$	43
2	3	Panelcrafters	ACTAS-WQ462277	Custom Wall Plate for Headphone Outputs	\$ 56	\$	167
3	1	Contemp.Research	RK-1		\$ 35	\$	35
4		Middle Atlantic	MRK-24-26		532	\$	532
5		Middle Atlantic	CBS-MRK-26R		\$ 159	\$	159
6		Middle Atlantic	MW-LVT		58	\$	58
7		Middle Atlantic	FD-24	•	126	\$	126
8		Middle Atlantic	PD-1620C-NS		122	\$	122
9		Middle Atlantic	ERK-RR27	·	\$ 42	\$	42
		Middle Atlantic	SP-24-267				
10						\$	234
11		Middle Atlantic	Shop Stock	•	87	\$	87
12		Middle Atlantic	MW-LVT		58	\$	58
13	1	Middle Atlantic			87	\$	87
14	1	Custom	TBD		· ·	\$	
15	1	AV Contractor	Shop Stock			\$	38
16		AV Contractor	Shop Stock	.,	174		174
17	1	AV Contractor	Shop Stock	Miscellanous Rack Cable and Connectors	323	\$	323
				Equ	ipment Total		\$29,714
Shipping a	and Labo	or		Engineering (Design/Engineering/Drafting/Submittals)		\$	875.00
				Rack Fabrication		\$	1,900.00
				On-Site Labor		\$	7,190.00
				Project Management and Coordination		\$	2,175.00
				Remote Control Programming		\$	3,250.00
				Test Debug/Walkthrough		95	3,200.00
				1st Year Warranty and 2 PM Visits		\$	1,200.00
				Shipping/Handling/Storage Fees		ф	
					i Labor Total	ф	1,127.00
				Shipping and	- ranot lotal	φ	17,717.00
					Poom T-4-1	ė	47 420 02
					Room Total	*	47,430.92

îtem # Video Eqi	Qty uipment	Manufacturer	Part Number	Description		Unit Cost	Ex	tended Price
1	4	Primeview	PRV49SNG	49" Full HD 1080p Narrow Bezel Video Wall Display (3.5mm g (Quote # 12268)	јар) \$	3,208.56	\$	12,834.24
2	1	Peerless	DS-VW660-2X2	2x2 Video Wall mounting system	\$	704.12	\$	704.12
3	1	AVContractor	Shop stock	Miscellaneous mounting hardware	\$	174.00	\$	174.00
4	1	Crestron	DM-TX-200-C-2G	Digital Media Transmitter	\$	812.00	\$	812.00
5	1	Crestron	DM-RMC-4K-SCALER-C	DM Receiver	\$	1,044.00	\$	1,044.00
6	4	TBD	Media Player	OFE Media player	OF	E	OFE	
Audio Eq	uipment		•	-, -				
1	1	Holosonics	AS-24I-W	Audio Spotlight® Directional Sound System with Sound beams processor/amplifier	E \$	1,854.84	\$	1,855
Control E	quipmen	t						
1	1	Crestron	MPC-M10-B	Control Processor - Button Panel	\$	632.20	\$	632
Misc. equ	ipment							
1	•				\$	-		
2	1	Holosonics	MNT-1	Mounting kit for sheetrock ceiling	S	87.00	S	87
3	1	OFE	OFE	Audible standard PC / LCD monitor and keyboard/mouse	OF	Έ	•	OFE
4	1	AV Contractor	Shop Stock	Miscellaneous Cable and Connectors	\$	133.00		\$133.00
					Equip	ment Total		\$18,275.40
Shipping	and Lah	or						
omphing	OITO LUD	<b>.</b>		Engineering (Design/Engineering/Drafting/Submittals			\$	375.00
				Performance Bond Cost			\$	4,539.00
				On-Site Labor			\$	3,150.00
				Project Management and Coordination			\$	680.00
				Remote Control Programming			\$	625.00
				1st Year Warranty and 2 PM Visits			\$	800.00
				Shipping/Handling/Storage Fees			\$	308.00
				Shippii	ng and L	abor Total	\$	10,477.00
						,		
					Sy	stem Total	\$	28,752.40

<sup>\*\*</sup> Note: Applicable Sales Taxes are NOT included above.

Summary

Room #	ш	Equipment	labor		Total	1
Seminar / Lecture Room 100A	\$	22,852 \$	12	12,272	45	35,124
Active Learning Classroom 100C	1/2	60,244 \$	21	21,642	\$	81,886
Editing Suite Room 101	\$	2,629 \$	4	4,974	\$	7,603
Screening / Lecture Room 103	s	51,465 \$	19	19,579	₩.	71,044
Recording / Tutoring Room 104	··	4,887 \$	10	5,289	₩.	10,176
Speaking / Writing Lab Room 106	₩.	6,295 \$	us.	5,447	₩.	11,742
Collaborate / Edit 1 Room 108	v	4,515 \$	4	4,875	<b>₩</b>	9,390
Collaborate / Edit 1 Room 110	₩.	4,515 \$	4	4,922	\$	9,437
Living Room Space	₩.	29,714 \$	17	71,717	\$	47,431
Digital Signage	₩.	18,275 \$	10	10,477	\$	28,752
	\$	\$ 162,391 \$	107	07,194	\$	312,585



Audio Visual Design and Installation Proposal Harrington School of Communication & Media

University of Rhode Island Kingston, Rl

Proposal Date: 3/28/2016

Adtech Systems Job #: 18058

Revision: 1

#### Integrator

**Bob Mathews** 

Account Manager

Email: bmathews@adtechsystems.com

Phone: 978-261-1089

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## TRANSMITTAL LETTER

3/28/2016

State of Rhode Island and the University of Rhode Island

Re: Harrington School of Communication and Media

State of Rhode Island and the University of Rhode Island:

Thank you for the opportunity to submit the enclosed proposal for Audio Visual System Design and Installation Services for University of Rhode Island. We are providing herein a complete proposal based upon our understanding of the project requirements and scope of work supplied to date. We appreciate being considered for this work.

The details of this project have been reviewed by both Adtech Systems' engineering department and me. I am confident that our abilities and understanding of the project positions us to provide you with the appropriate resources to deliver the project on time and completely as specified.

My team and I look forward to the opportunity to demonstrate Adtech Systems' design capabilities, workmanship and exceptional customer service.

Sincerely,

Bob Mathews, Account Manager

Adtech Systems, LLC



## ADTECH SYSTEMS COMPANY BACKGROUND

## **OVERVIEW**

Adtech Systems, LLC is New England's leading full-service audiovisual systems integration company. Since 1988, Adtech Systems has provided integrated audiovisual solutions to business and residential clients nationwide whose needs range small conference and classroom AV systems, to large scale carefully designed and implemented deployments in unified communication, and audio video controlled environments.

With more than 135 full-time technical staff based in three New England states, including 13 design engineers, 11 project managers, 10 control system programmers, more than 59 experienced field technicians, and a fully staffed dedicated remote support and field service department, you can be sure your project will receive the time and attention it deserves, with the post installation support you expect.

What's more, our employees' average experience level is among the highest in the audio visual industry and our employee turnover rate among the lowest. You can expect consistent, highly professional service from people who get to know your organization and your AV systems, then come back to help you year after year. We also maintain a dedicated service department with 7 field technicians and an in-house service coordinator of their own, so your system will be properly maintained with quick resolution should any problem occur.

With annual revenues topping \$50M, Adtech Systems has maintained a steady growth rate since its launch in starting with smaller projection and sound systems and slowly adding the talent we needed to tackle higher-end projection, sound, control, and videoconferencing systems. We also place high value on the business partnerships we've developed with the world's top audio-visual manufacturers. It's our ability to offer the very best equipment with the full support of its manufacturers that ranks us among the nation's premier AV integrators. We are truly a one-stop shop for AV systems, AV product sales, engineering, installation, programming, repairs, rental and event staging.

#### MISSION STATEMENT

Our objective at Adtech Systems is to provide our clients with innovative, state-of-the-art presentation and unified communication technologies that are reliable and cost effective, while eliminating concerns over product obsolescence or complexity of use.

We understand that the primary value we offer is to listen to our customers' needs, then provide state-of-the-art technology to satisfy those needs at affordable prices. This combination of practices is the key to our continued success.

Adtech Systems provides innovative and advanced collaborative and presentation technologies that are reliable and cost-effective, while providing key training and support. Once a system is installed, Adtech Systems' professional training staff works to ensure that clients achieve optimal functionality and results with even the most complex devices.

Technical expertise, system reliability, and total customer satisfaction are central to Adtech Systems' mission.



## **SUMMARY OF CAPABILITIES**

Focus	Services	Markets	Applications	Facilities
Audio-visual/video	Consultation	Education	Boardrooms	Three NE locations
Videoconferencing  Managed services	Design Programming	Corporate  Entertainment	Conference rooms Auditoriums	Videoconferencing facilities
	Installation	Military	Training facilities	Staging labs
	Service Training	State/Local Gov. Medical	Network Operations Centers (NOC)	Warehousing Service vehicle fleet
		Hospitality House of Worship	Courtrooms Operating rooms Restaurants	Sales, engineering, equipment rack fabrication and in-house service

## **OFFICE LOCATIONS**

Massachusetts Headquarters
----------------------------

490 Boston Post Rd. Sudbury, MA 01776 Main: (978) 261.1077 Fax: (978) 261-1066 Connecticut Office:

301 E. Center Street Manchester, CT 06040 Main: (860) 643-4820 Fax: (800) 645-7200 New Hampshire Office:

14 Manchester Square Suite 180

Portsmouth, NH 03801 Main: (603) 994-0371 Fax: (603) 973-6637

## **EMPLOYEE CLASSIFICATIONS**

Total Employees	135
Designers/Engineers	13
Installation Technicians	59
Service Personnel	7
Project Managers	11
Software Programmers	10
Sales & Administration	35

## STATE LICENSING

In order to protect public health, welfare and safety, some states require licensing for workers in various trades, including low-voltage. Audiovisual systems fall into this category.

State licensing provides standards for trade practices and codes of conduct and that technicians are screened for the qualifications necessary to meet those practices. Adtech Systems, LLC has invested in the necessary training, certifications and licenses to remain in compliance with regulations in all states in which we operate.

Adtech Systems urges all customers to confirm that all vendors/contractors/system integrators meet compliance with state regulations. Failure to meet compliance can cause a project to be shut down by state or local authorities as well as create a lack of harmony between trades-people.

Adtech Systems, LLC meets all license compliances in the states listed below. Licenses held and issuing Commissions are listed as well. Copies of individual licenses may be obtained from David Crepeau, Systems Integration Manager: 978.261.1087.

## CONNECTICUT (CT LICENSE C5 - #194342)

- C5 Electrical Limited Contractor license
- C6 Electrical Limited Journeyperson and Qualified Apprentice license (minimum for all technicians)
- Issued by: Department of Consumer Protection Occupational and Professional Licensing; Tel (860) 713-6000;
   www.state.ct.us/DCP/

## RHODE ISLAND (RI LICENSE TSC - #5675)

- Telecommunications System Contractor license
- Telecommunications System Technician "TST" (minimum for all technicians)
- Issued by: Department of Department of Labor and Training, Division of Workforce Regulation and Safety;
   Tel. (401) 532-8580; <u>www.dlt.state.ri.us</u>



## MANAGEMENT TEAM

#### PRESIDENT & CHIEF EXECUTIVE OFFICER - DUSTIN CAMPBELL

Dustin is the President and CEO of Adtech Systems. He joined the company in March 2015 after he and a partner acquired a majority interest in the company from the founders. Previously, Dustin served as an operations and strategy consultant for mid-sized companies. He served for four years as Director of Strategic Planning and Bid Administration for North American Bus Industries, Inc., a transit bus manufacturer specializing in the integration of complex third-party OEM systems. In this capacity he led efforts to build out a more robust financial infrastructure, revamp the firm's new business evaluation process, streamline the product portfolio, and executed many tactical operational improvements throughout the business.

Earlier in his career, Dustin worked at Boston Consulting Group, Eli Lilly and SunTrust Robinson Humphrey, where he focused on mergers and acquisitions. He received his MBA from Harvard Business School and a BS in Finance and International Studies from Indiana University.

#### SVP SALES & MARKETING - PHILIP MUSCATELLO

Philip has an extensive background researching best business and management practices as a Research Analyst and Portfolio Manager. Prior to acquiring a majority interest in Adtech Systems, he was a partner at Lee Munder Capital Group. Philip focused on small cap growth companies, developing an expertise in the energy, industrial sectors, consumer services, and business services industries. His Sales philosophy is rooted in ensuring that Adtech Systems uses its technological expertise to help customers navigate the increasingly complex audio/visual world and to make the right purchasing decisions that will work for their organization.

Philip received his MBA from Boston College and his undergraduate degree from St. Joseph's University.

## CO-FOUNDER AND SVP STRATEGY & BUSINESS DEVELOPMENT - DAVID GORMLEY

A pioneer of the AV industry, David became CEO at Adtech Systems in 1988. With a growing team of renowned industry experts he has transformed the company from an "early-adoption" technology provider into one of the industry's leading — and most trusted — professional AV system integration firms in the region. Adtech Systems' client base has grown to include nearly all market sectors and client types from Ivy League educational facilities to Fortune 500 corporations. Under David's direction, the company has maintained an annual controlled growth rate of nearly 30%, and today is an award-winning, \$50 Million/yr company.

#### CO-FOUNDER & BOARD MEMBER – ELIZABETH GORMLEY

Elizabeth founded Adtech Systems in 1988, as a self-funded venture, and incorporated in January of 1989. The initial focus for the company was in providing a retail solutions, specifically LCD projector sales. Shortly thereafter customers began requesting assistance with installation and set-up of their equipment purchases, which proved to be the catalyst for subsequent refinement of the company's direction. Through Elizabeth's strategic partnership with CEO David Gormley, Adtech Systems' transition toward becoming a leading full-service technology provider came about.

#### VICE PRESIDENT OF OPERATIONS – JAMES WELSH, CTS-D, CTS-I, DMC-E

James joined Adtech Systems in 2003, bringing with him a wealth of industry-related experience and a reputation for excellence. With exceptional attention to detail, James facilitates all aspects of the AV design process to meet – and often exceed – Adtech Systems clients' highest expectations. James has an extensive background in both the design and installation of professional recording studios and professional AV systems integration. He holds an AS degree in Electrical Engineering and a BS degree in Mechanical Engineering.



## SYSTEMS OPERATIONS MANAGER - HELEN PUDELKO

Helen brings over 14 years of Pro A/V integration management experience to Adtech Systems. Since 1998, she has been responsible for the internal project management of all project installations. She facilitates all scheduling and coordination of installations between clients, project teams, and Adtech Systems personnel, as well as managing all post-installation services. Helen holds a BS degree in Business Administration from Emmanuel College.

## DIRECTOR OF FIELD INTEGRATION - JOHN PIOCCONE

John has over 23 years of hands-on Pro AV industry experience, and joined Adtech Systems in 2001. John oversees and coordinates all field installations and workflow processes. He monitors the progress of all installations, and provides support and timely resolutions to field-specific job requirements. Additionally, John is a certified Crestron programmer with expertise in the design of intuitive user interfaces.

## CHIEF FINANCIAL OFFICER - ERIK WATERS

Erik joined Adtech in 2015 with a background in finance, M&A, and operations. Prior to Adtech Systems, Erik spent 4+ years with Ascend Learning, an educational content and technology company. At Ascend, Erik first led corporate development and then moved to an operating role, leading the conversion of a traditional publishing division into a digital-first educational technology company. Prior to Ascend, Erik was VP of Finance for GreatPoint Energy, an energy technology company.

Earlier in his career, Erik worked for Cambridge Associates and in the Americorps/VISTA program. Erik received an MBA from the University of Chicago Booth School of Business and a BA in Economics from Colby College.

## PROJECT TEAM

## **BUSINESS CONTACTS**

The following Adtech Systems representatives are primary contact personnel relating to this project:

## SALES REPRESENTATIVE

**Bob Mathews** 

Account Manager

Email: bmathews@adtechsystems.com

Phone: 978-251-1089

## **CUSTOMER SERVICE MANAGER**

Colleen Lesoveck service@adtechsystems.com (978) 261-1148

## ADTECH SYSTEMS MAILING ADDRESS:

Adtech Systems, LLC 490 Boston Post Road Sudbury MA 01776

Tel: (978) 261-1077 Fax: (978) 261-1066

## TECHNICAL PERSONNEL

Adtech Systems carefully selects project personnel and assembled teams that are well suited to the technologies, design and installation considerations of each specific project. Teamwork and good communication are essential to a well-executed system deployment. With such considerations in mind, the following Adtech Systems personnel will comprise the Technical team for your project:

Account Manager	Bob Mathews
Project Manager	James Stuart
Engineer	Michael Godin
Programmer	Chadd Bailey
Crew Chief/Installation Supervisor	Marcus DeMartin
Commissioning Agent	Jonathon Parker



## INDUSTRY CREDENTIALS

Adtech Systems' Technical staff is among the most highly accredited, experienced, and certified professionals in the AV industry. Qualifications include elite accreditation from the leading AV industry organization

- Prestigious InfoComm International CAVSP Diamond certification
  - o InfoComm CTS (held by 25 employees)
  - o InfoComm CTS-D (held by 4 employees)
  - o InfoComm CTS-I (held by 6 employees)



## MANUFACTURER CERTIFICATIONS & AFFILIATIONS

Fully certified/accredited by dozens of top manufacturers for programming, installation, and engineering

- Crestron Advanced Programming, DMC-D, DMC-E, DMC-T Certification
- Extron A/V Technology Design, Configurable Control Systems Certification
- AMX Certified (ACE Expert) Programming
- Biamp Audia DSP Design/Installation Certification, Tesira Certification, Vocia Certification
- Cambridge Sound Management, Certified Masking Expert
- Chief Certified Partner
- Cisco Select Certified Partner, Telepresence
- Polycom Certified Video Conferencing Technologies, ATX Certified, IVOT200, IVOS100, Federal Certification FSIST300
- Yamaha Commercial Audio

















# SELECT CLIENT LIST

HIGHER EDUCATION	Massachusetts Institute of Technology, Cambridge, MA Harvard University, Cambridge, MA Boston College, Boston, MA Northeastern University, Boston, MA Boston College, Chestnut Hill, MA Lesley University, Cambridge, MA Roger Williams College, Providence, RI	CORPORATE	CVS Caremark, Woonsocket, RI GE Aviation, Lynn, MA Millipore, Bedford, MA Hubspot, Cambridge, MA Bose Corporation, Framingham, MA Putnam Investments, Boston, MA Berkshire Financial, Boston, MA One Beacon Insurance, Canton, MA
PUBLIC SECTOR	Hynes Convention Center, Boston, MA Cambridge Emergency Operations Center, Cambridge, MA Massachusetts Emergency Management Agency (MEMA) Massachusetts State House, Boston, MA Boston EMS (Emergency Medical Services)	HOSPITALITY	Mandarin Oriental Hotel, Boston, MA Boston Harbor Hotel at Rowes Wharf, Boston, MA Four Seasons Hotel, Boston, MA Ames Hotel, Boston, MA Langham Hotel, Boston, MA W Hotel, Boston, MA InterContinental Hotel, Boston, MA
HEALTHCARE	University of Massachusetts Medical Center, Worcester, MA Yale New Haven Hospital, New Haven, CT AstraZeneca Pharmaceuticals, Waltham, DE Brigham & Women's Hospital, Boston, MA Beth Israel Hospital, Boston, MA	HOUSES OF WORSHIP	First Congregational Church of Holliston, MA Temple Israel, Natick, MA Temple Kerem Shalom, Concord, MA Southern New England Conference of the 7th Day Adventis
K-12	Newton, MA Public Schools Westwood, MA Public Schools Thayer Academy, Braintree, MA Weston, MA Public Schools Malden, MA Public Schools	PERFORMANCE VENUE	Shalin Liu Performa <b>nc</b> e Center, Rockport, MA Boston Opera Hous <b>e,</b> Boston, MA



## TRAINING

General systems training session will be conducted to familiarize all personnel responsible for audiovisual system operation and maintenance. Following is a general outline that represents the material covered in the training. A formal guide will be presented at the time of the training. Additionally, the operator/owner's representative will be invited to attend preventive maintenance visits in order to gain better familiarity with the system.

#### SYSTEM OVERVIEW

- Provide a general, verbal description of the overall system and its capabilities
- Show locations of major components and controls
- Show location of system documentation
- Describe how the laminated system flow diagrams are read
- Explain service provisions for first year post-install
- Discuss protocol for calling technical support

#### **VIDEO SYSTEM OVERVIEW**

- Provide a detailed description of the capabilities of the video system
- Indicate location of all source playback devices
- Indicate location of all guest connection locations
- Discuss what the performance expectations should be of the video system

#### **AUDIO SYSTEM OVERVIEW**

- Provide a detailed description of the capabilities of the audio system
- Indicate location of all source playback devices
- Indicate location of all guest connection locations
- Discuss fundamental operation of the mixing console

#### CONTROL SYSTEM OVERVIEW

- Provide a detailed description of the functionality of the control system
- Describe proper operation of user interface (touch panel)
- Describe how to react to improper control system operation

#### **EVENT OPERATION**

- Describe specific event operation
- Encourage operator to perform mock event set-up
- Review settings and adjustments
- Demonstrate appropriate settings and adjustments for user accessible equipment
- Review recommended maintenance & upkeep
- Provide an overview of routine equipment cleaning or adjustment that can be performed by Owner.



## **WARRANTY & SERVICE**

Adtech Systems LLC will provide a one (1) year warranty of the installed system against defects in material and workmanship. The warranty shall include response to the site to initiate a repair within 24 hours of a reported problem. The warranty offered shall be certified and honored by the system manufacturer(s). Labor and materials shall be provided at no expense to the Owner during normal working hours. The warranty period shall begin on the date of system acceptance by the owner and/or Engineer. The warranty period will start upon the acceptance of the operational system by the owner and the completed training.

## **TERMS & CONDITIONS**

#### **GENERAL FACILITY CONDITIONS**

Room Availability

Rooms are to be made available for exclusive use on the day(s) of the scheduled installation. Unless specifically arranged in advance, room(s) will be available during Normal Business Hours (Monday through Friday, 8:00am to 5:00pm) in eight (8) contiguous hour segments.

Electrical Outlets and Pathways

Prior to Adtech Systems beginning site work, the Owner will provide all electrical outlets, floor boxes, conduits and core drills in the area(s), according to specification, where audiovisual equipment is to be installed.

- All new electrical work is to run on one phase.
- All power runs are to be clean and properly grounded.
- All electrical work is to be installed in compliance with all applicable electrical codes.
- If power is provided for a projector, it shall be run on a separate circuit dedicated for the exclusive use of the projector.

Structural Vibrations Jobsite building structures — including ceilings, walls and floors — used to support audiovisual equipment are assumed to be vibration free. If required, dampening devices are available at an additional charge.

Furniture
Ceiling Tiles

Furniture that cannot be removed prior to the time of system installation shall be adequately covered and protected by Owner.

If installation occurs in any room where suspended ceiling tiles are installed, Owner will provide a reasonable number of spare tiles of the same pattern and batch number as those of the tiles already installed in the room.

Merchandise Ownership / Storage Owner accepts responsibility for all merchandise sold and/or provided on this project, delivered to the job site, and signed for by a representative of the Owner. Owner will provide secure storage for such merchandise. Adtech Systems will not be responsible for any loss or damage, except loss or damage caused by an Adtech Systems employee during the act of installation that occurs after delivery and acceptance by the Owner.

#### **EXISTING EQUIPMENT/WIRING**

Documentation

If this project entails installation and/or re-use of any existing equipment and/or wiring provided by the Owner, Owner shall, at Adtech Systems' request, provide any documentation that may be required to properly install and/or integrate said existing equipment into the new system.

Good Working Order Adtech Systems is not responsible for the integrity or good working order of any existing hardware or wiring designated to be included in this new system. If such defective material is found, the project schedule may be affected, and Change Order(s) may be required to overcome the obstacle(s) created by such defects.

Customer Hardware and Software Adtech Systems will **not** load software of any kind on Owner's computer(s). Computer hardware, internet connectivity, as well as the installation of all supporting computer software and drivers, all LAN provisioning, switches, routers, network connections, servers, operating systems and systems integration required to effectively run the Owner's installed interactive or other hardware devices and display equipment, unless specifically stated otherwise, are the exclusive responsibility of the Owner.

## SCHEDULE, PAYMENTS & BUSINESS TERMS

Delays / Postponement Should Adtech Systems be delayed in the performance of the work due to material changes, labor disputes, fire, unusual delay in deliveries, construction delays, project postponement, unavoidable casualties or other causes beyond its control, the agreed-to time for completion shall be extended by Change Order, and may include charges to cover costs incurred by Adtech Systems due to the delay. Adtech Systems may invoice the Owner a weekly surcharge of 1% of the sales price for storage of any equipment that has been ordered specifically for the completion of the project, not yet delivered to the site, and present in the Adtech Systems warehouse. Should the delay exceed 30 days, Adtech Systems may invoice the full sales price of any equipment that has been ordered specifically for the completion of the project in addition to the weekly 1% storage surcharge. A delay is represented by a notification that is three (3) business days or less from the commencement of scheduled on-site work by Adtech.

Employee Non-Solicitation Owner agrees that for a period of one year after completion of the work proposed herein, Owner will not, directly or indirectly solicit or hire any Adtech employee who has provided any of the services outlined in this proposal. Owner acknowledges that Service Provider has recruited, trained and contracted with employees to provide the Services and that this is a costly and time consuming endeavor. If Owner wishes to hire an Adtech employee, it will pay to Adtech a sum equal to 6-months of compensation for the employee.

Right of Revision

Addech Systems reserves the right to revise this proposal based upon information obtained from subsequent site visits and/or other sources not available at the time this proposal was prepared.

Freight

Freight fees are estimated for ground freight service. Expedited freight, as required by the client, will be prepaid and added to invoices.

Labor

Unless specifically noted, all labor is quoted are at regular, non-union, non-prevailing wage rates. For jobs that it is determined must be performed by union technicians or by technicians paid a prevailing wage rate, a change order will be processed to cover the increased labor expenses.

Payments

A written Contract, Purchase Order, or other acceptable authorization to proceed must be received prior to the start of all work. For orders greater than \$10,000, a 30% deposit is required upon receipt of a Purchase Order or signed agreement. On jobs over \$100,000, Adtech Systems may issue monthly progress billing invoices representing charges for all costs incurred to date, including labor and all goods "bought and stored." Verification of goods received and stored at Adtech Systems' facilities (e.g., receiving records, serial numbers, photographs, personal inspection or other agreeable format) will be supplied upon request. A 2.5% surcharge will be added to any credit card payment.

Initials:

