



PURCHASING DEPARTMENT
10 Tootell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing

BID/PROPOSAL

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS DATE: 4/8/2022

FORMAL BID NO. _____ PUBLIC BID NO. 101150

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 5/6/2022 TIME: 1:00 PM
Eastern Time

BUYER: DEBRA LEE/dz Debra lee Digitally signed by Debra lee
Date: 2022.04.08 10:40:00 -04'00' **SEAL REQUIRED:** YES: _____ NO: X

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

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 4/18/2022 TIME: 12:00 PM

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

STATEMENT REGARDING COVID-19

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

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

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

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

Hector Morel Installations Manager
401-751-3121 Fax 401-751-3145
Print Name and Title Telephone Number/Facsimile Number
[Signature] 5-5-22 hmorel@atrtreehouse.com
Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

SECTION 4 - CERTIFICATIONS

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

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

THE VENDOR CERTIFIES THAT:

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

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

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

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

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

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

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

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

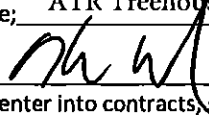
 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

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

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

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

Vendor/Company Name: ATR Treehouse

Vendor's Signature:  Bid Number: 101150 Date: 5-6-22
(Person Authorized to enter into contracts, signature must be in ink) (If applicable)

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

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS
 OPENING DATE & TIME: 5/6/2022 @ 1:00 PM
 BLANKET REQUIREMENTS: 7/1/2022 - 6/30/2025

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

BIDDER (NAME OF FIRM)
 ATR Treehouse
 BID NO: 101150

BIDDER (NAME OF FIRM)
 ATR Treehouse
 BID NO: 101150

| ITEM NO. | DESCRIPTION | QTY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|----------|-------------|-----|-----|------------|----------------|------------|----------------|----------|
|----------|-------------|-----|-----|------------|----------------|------------|----------------|----------|

INSTRUCTIONS:

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

A VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"

B PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.

C ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.

D TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

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

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

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

GROUP PURCHASING ORGANIZATIONS (GPO):

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

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

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

DELIVERY AS REQUESTED

DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:
<https://web.uri.edu/purchasing/files/BOGREG.pdf>

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS
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 BLANKET REQUIREMENTS: 7/1/2022 - 6/30/2025

SHIP TO:
 URI ITS AV SYSTEMS
 7 GREENHOUSE ROAD
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BIDDER (NAME OF FIRM)
 ATR Treehouse
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| ITEM NO. | DESCRIPTION | QTY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
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|----------|-------------|-----|-----|------------|----------------|------------|----------------|----------|

BLANKET REQUIREMENTS: 7/1/2022 - 6/30/2025

| | | | | | | | | |
|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---------------|------------|---------------|------------|---|
| Coverage Period 7/1/2022 - 6/30/2023 | | | | | | | | |
| 1 | Hourly rate for Scheduled Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours | 35 | HR | \$ 90.00 /hr | \$ 3150.00 | \$ 90.00 /hr | \$ 3150.00 | 1 |
| 2 | Hourly rate for Emergency Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours | 5 | HR | \$ 135.00 /hr | \$ 662.50 | \$ 135.00 /hr | \$ 662.50 | 2 |
| 3 | Hourly rate for Scheduled Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours | 1 | HR | \$ 100.00 /hr | \$ 100.00 | \$ 100.00 /hr | \$ 100.00 | 3 |
| 4 | Hourly rate for Emergency Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do require prevailing wage rates (i.e. service to equipment only) | 1 | HR | \$ 140 /hr | \$ 140.00 | \$ 140.00 /hr | \$ 140.00 | 4 |
| Coverage Period 7/1/2023 - 6/30/2024 | | | | | | | | |
| 5 | Hourly rate for Scheduled Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours | 35 | HR | \$ 92.50 /hr | \$ 3237.50 | \$ 92.50 /hr | \$ 3237.50 | 5 |
| 6 | Hourly rate for Emergency Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) | 5 | HR | \$ 137.50 /hr | \$ 687.50 | \$ 137.50 /hr | \$ 687.50 | 6 |
| 7 | Hourly rate for Scheduled Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours | 1 | HR | \$ 102.50 /hr | \$ 102.50 | \$ 102.50 /hr | \$ 102.50 | 7 |
| 8 | Hourly rate for Emergency Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do require prevailing wage rates (i.e. service to equipment only) | 1 | HR | \$ 142.50 /hr | \$ 142.50 | \$ 142.50 /hr | \$ 142.50 | 8 |

COMMODITY: AUDIO, VISUAL MEDIA REPAIRS
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SHIP TO:
 URI ITS AV SYSTEMS
 7 GREENHOUSE ROAD
 KINGSTON RI, 02881

BIDDER (NAME OF FIRM) ATR Treehouse
 BID NO: 101150

BIDDER (NAME OF FIRM) ATR Treehouse
 BID NO: 101150

| ITEM NO. | DESCRIPTION | QTY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------------|----------------|---------------|----------------|----------|
| Attachment "A" | | | | | | | | |
| Coverage Period 7/1/2024 - 6/30/2025 | | | | | | | | |
| 9 | Hourly rate for Scheduled Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours | 35 | HR | \$ 95.00 /hr | \$ 3325.00 | \$ 95.00 /hr | \$ 3325.00 | 9 |
| 10 | Hourly rate for Emergency Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do NOT require prevailing wage rates (i.e. service to equipment only) | 5 | HR | \$ 140.00 /hr | \$ 700.00 | \$ 140.00 /hr | \$ 700.00 | 10 |
| 11 | Hourly rate for Scheduled Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do require prevailing wage rates (i.e. service to equipment only) During Normal Business Hours | 1 | HR | \$ 105.00 /hr | \$ 105.00 | \$ 105.00 /hr | \$ 105.00 | 11 |
| 12 | Hourly rate for Emergency Repair, to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc (Bid an hourly rate for services that do require prevailing wage rates (i.e. service to equipment only) | 1 | HR | \$ 145.00 /hr | \$ 145.00 | \$ 145.00 /hr | \$ 145.00 | 12 |
| Maintenance & Repair for the URI ITS AV Systems Department Rate to be bid is an hourly rate per the specifications listed below All labor fees to reflect actual work performed. Hourly rate for field service to include, but not limited to: <ol style="list-style-type: none"> Emergency repairs Alignment of equipment Installation of equipment Enhancing, securing and/or replacing equipment The Vendor shall also provide copies of any edited code for electronic and mechanical multimedia components in auditoriums and/or classrooms, such as onsite program/reprogram and/or repair/replacement/enhancement of: <ul style="list-style-type: none"> Bose or JBL sound systems Epson projection equipment Wolfvision document cameras Extron Shure/ Sennheiser microphone systems Sony, Samsung, and NEC equipment Crestron devices such as matrices, control panels, and integration with other systems Crown, Blamp audio equipment QSC devices such as audio DSPs, speakers, and integration with other systems PolyCom/ Tandberg Teleconferencing Equipment or other classroom capture systems Assisted Listening Systems Component devices from other manufacturers, such as <ul style="list-style-type: none"> Sound systems Electric/manual screens | | | | | | | | |

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SHIP TO:
 URI ITS AV SYSTEMS
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BIDDER (NAME OF FIRM)
 ATR Treehouse
 BID NO: 101150

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 ATR Treehouse
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ATTACHMENT "A"

| ITEM NO. | DESCRIPTION | QTY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|------------|----------------|------------|----------------|----------|
| | Document cameras (digital) | | | | | | | |
| | LCD projectors and flatscreens | | | | | | | |
| | Video playback/record equipment | | | | | | | |
| | Cables and adapters (CAT6, CAT6a, USB-C, HDMI, VGA, DVI, etc) | | | | | | | |
| | Routers and Switches | | | | | | | |
| | All Vendors must have factory-authorized technicians and certified programmers for the equipment listed above. This equipment may be located at either Kingston or Providence Campuses. | | | | | | | |
| | Vendor will provide proof of being current in the following: | | | | | | | |
| | 1. Compliance with Rhode Island State licensing requirements for low-voltage equipment work. | | | | | | | |
| | 2. ICIA (International Communications Industries Association, Inc.) certified member company | | | | | | | |
| | 3. A Crestron authorized dealer—maintenance and programming not to be subcontracted. | | | | | | | |
| | 4. Crestron-certified DMC-E and DMC-T service techs | | | | | | | |
| | 5. Crestron Certified Master Programmer | | | | | | | |
| | 6. CTS (Certified Technical Specialist) to perform all service-related work. | | | | | | | |
| | 7. Molex-certified service techs for installing/working with Cat6 cabling | | | | | | | |
| | 8. QSC authorized dealer- maintenance and programming not to be subcontracted. | | | | | | | |
| | 9. QSC Quantum Program Level 1, Q-SYS Training Level 2: Standard, Q-SYS Training Level 2: Higher Education | | | | | | | |

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

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

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

QUANTITIES
 NO CHARGES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.

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

Bid # 101150

ATTACHMENT B

Vendor Instructions:

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

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

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

Vendor shall provide certification documentation upon request.

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

| | | | | |
|----------------|----------------------------------------------------------------------------------|---|---|--|
| QSC* | Hardware/software, programming, control systems, speakers, audio comonents, etc. | Y | Y | |
| Samsung | Flat Panel LCD Monitors | Y | Y | |
| Sennheiser* | Microphone Systems | Y | Y | |
| Shure* | Microphone Systems | Y | Y | |
| Sony* | LCD Projector, DVD/BLURAY Players, Video Conferencing | Y | Y | |
| Tandberg/Cisco | Video Conferencing System | Y | Y | |
| Epiphan | Lecture Capture device | Y | Y | |
| Vaddio | Cameras and Video systems | Y | Y | |
| Wolfvision | Digital Document Cameras | Y | Y | |

Bid # 101150

ATTACHMENT C

Vendor Instructions:

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

| Equipment replacement | | MSRP Discount |
|-----------------------|-----------------|---------------|
| | Biamp | 15% |
| | Bose | 15% |
| | Chief | 15% |
| | Crestron | 15% |
| | Crown | 15% |
| | Dalite | 15% |
| | Draper | 15% |
| | Epson | 15% |
| | Ergotron | 15% |
| | Extron | 15% |
| | JBL | 15% |
| | Listen | 15% |
| | Harman | 15% |
| | Mackie | 15% |
| | Middle Atlantic | 15% |
| | NEC | 15% |
| | Panasonic | 15% |
| | Peerless | 15% |
| | Planar | 15% |
| | Samsung | 15% |
| | Sennheiser | 15% |
| | Shure | 15% |
| | Sony | 15% |
| | Tandberg/Cisco | 15% |
| | QSC | 15% |
| | Vaddio | 15% |
| | Spectrum | 15% |
| | Wolfvision | 15% |

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/pwPosters.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;

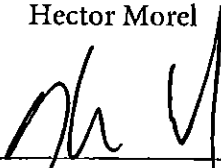
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully 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.

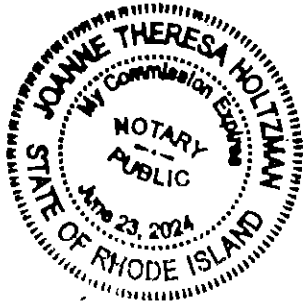
CERTIFICATION

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

Hector Morel

By: 
Title: Installations Manager

Subscribed and sworn before me this 5 day of May, 20 22



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

