Division of Finance and Business Operations

Request for Proposal

and Specifications for

Hardware and Industrial Supplies

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Wayne State University
Procurement & Strategic Sourcing

September 8, 2021
Wayne State University invites you to participate in its Request for Proposal process to provide Hardware and Industrial Supplies, for the Purchasing, per the specifications contained herein the Request for Proposal. This service is expected to commence on October 1, 2021.

We have a bid information package complete with the Request for Proposal and complete specifications available for downloading from the University Purchasing Web Site at http://go.wayne.edu/bids (include capitalization and underscores) as of September 8, 2021. When visiting the Web Site, click on the “MRO” link in green. Copies of the RFP will not be available at the pre-proposal meeting. If you are interested in participating in this process, please complete the WSU online registration form, to indicate your attendance at our Optional Pre-proposal meeting and your intent to submit a proposal for the services listed. The link for the registration form will be posted with the proposal details at http://go.wayne.edu/bids.

To participate, it is Optional that you and/or responsible representatives of your organization attend our pre-bid conference to be held:

September 15, 2021, 2:00 pm (Eastern - Detroit Time)
Microsoft Teams Meeting
Join on your computer or mobile app
Click here to join the meeting
Phone Conference ID: 906 785 004#

When Prebid Meetings are Optional, a “Secret Word” will be provided at the conclusion of the meeting. In our scorecard process, nominal points will be awarded for attendance. This information will not appear in the minutes or subsequent clarifications.

For your convenience a map of the University and appropriate parking lots can be downloaded and printed from: http://campusmap.wayne.edu. Guest parking in any of the University student and guest lots is $8.50. A detailed list of Cash & Credit Card operated lots can be viewed at http://procurement.wayne.edu/cash_and_credit_card_lots.php. Cash lots dispense change in quarters. Due to time constraints, Vendors are encouraged to avoid parking at meters on the street (especially blue “handicapped” meters).

We hope to see you at the Optional pre-bid meeting. Please bring a copy of this Request for Proposal for your reference during the meeting. Should you have any questions or concerns about this invitation, please contact me at (313) 577–3712, or email: ac6243@wayne.edu. Thank you for your interest in doing business with Wayne State University.

Sincerely,
Robert Kuhn
Sr. Buyer

Enclosure
Cc: Robin Watkins, Larry Cook, David Kuffner
Attachments:
RFP: Hardware and Industrial Supplies

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I.  INTRODUCTION

A.  Wayne State University, founded in 1868, is committed to preparing its students to excel in a fast-paced and interconnected global society. It combines the academic excellence of a major research university with the practical experiences of an institution whose history, location and diversity make it a microcosm of the world students will enter when they graduate. The University is classified as Doctoral University: Very High Research Activity by the Carnegie Classification of Institutions of Higher Education. It has 13 colleges and schools and offers more than 380 academic programs including bachelor’s, master’s and doctoral degrees; post-baccalaureate, graduate and specialist certificates; and three professional programs (http://wayne.edu/about/facts/).

B.  Procurement & Strategic Sourcing is soliciting proposals from qualified professional organizations, hereafter referred to as VENDOR(s), who specialize in providing Hardware and Industrial Supplies of superior quality, at competitive pricing, as described in the Statement of Work section of the Request for Proposal (RFP). The Contract will commence on or before October 1, 2021.

The contract(s) will be for a three-year period ending on September 30, 2024. Thereafter, the UNIVERSITY may, at its option, extend the contract, on a year-to-year basis for up to two one-year periods, through September 30, 2026. VENDORS must state maximum price increases (if any) for years two and three on Cost Schedule C.

This RFP outlines basic requirements as specified in the Scope of Work section of the RFP (Section III). Proposals submitted are to be in accordance with the outline and specifications contained in and are to remain in effect a minimum of 120 days from the date of submission, and may be subject to further extensions as negotiated.

C.  The UNIVERSITY reserves the right to accept, reject, modify, and/or negotiate any and all proposals received in conjunction with the RFP. It reserves the right to waive any defect or informality in the Proposals on the basis of what it considers to be in its best interests. Any proposal may be rejected which the UNIVERSITY determines to be incomplete, conditional, obscure, or has irregularities of any kind. The UNIVERSITY reserves the right to award to the firm, or firms, which in its sole judgment, will best serve its long-term interest.

This RFP in no manner obligates the UNIVERSITY to the eventual purchase of any products or services described, implied, or which may be proposed, until confirmed by written agreement, and may be terminated by the UNIVERSITY without penalty or obligation at any time prior to the signing of an Agreement or Purchase Order.

D.  Expenses for developing and presenting proposals shall be the entire responsibility of the VENDOR and shall not be chargeable to the UNIVERSITY. All supporting documentation and manuals submitted with this proposal will become the property of the UNIVERSITY.

E.  All questions concerning this Request for Proposal are to be directed to Robert Kuhn, Sr. Buyer, Email; ac6243@wayne.edu and to Robin Watkins, Buyer, Email; ag5343@wayne.edu. Copy both Robert Kuhn and Robin Watkins on all E-Mail questions. The deadline for questions is September 17, 2021, 12:00 noon. Under no circumstances may a VENDOR contact other individuals at the UNIVERSITY, or its consultants to discuss any aspect of this RFP, unless expressly authorized by Procurement & Strategic Sourcing to do so.

II.  INFORMATION FOR VENDOR

A.  General

This RFP contains requests for information. VENDORS, however, in responding to this RFP, are encouraged to provide any additional information they believe relevant. VENDORS are encouraged to examine all sections of this RFP carefully, in that the degree of interrelationship between sections is high.

B.  Calendar of Events
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<td>Formal Release of RFP</td>
<td>Purchasing (PD)</td>
<td>September 8, 2021</td>
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<tr>
<td><strong>Optional</strong> Pre-bid meeting at the Teams</td>
<td>PD/Evaluation Team (ET)/VENDORS</td>
<td>September 15, 2021, 2:00 pm</td>
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<tr>
<td>Questions due to Procurement &amp; Strategic Sourcing</td>
<td>VENDORS</td>
<td>September 17, 2021, 12 Noon</td>
</tr>
<tr>
<td>Delivery of Proposals are by electronic submission on September 22, 2021. The link for bid submission will be posted with the bid details at <a href="http://go.wayne.edu/bids">http://go.wayne.edu/bids</a>.</td>
<td>VENDORS</td>
<td>September 22, 2021, by 4:00 p.m.</td>
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<td>Evaluation of Proposals (clarifications &amp; negotiations)</td>
<td>PD/ET</td>
<td>Week of September 23, 2021</td>
</tr>
<tr>
<td>Readiness for Service/Contract Commencement</td>
<td>VENDORS</td>
<td>Week of October 1, 2021</td>
</tr>
</tbody>
</table>

The UNIVERSITY will make every effort to adhere to the above schedule. It is subject however, to time extensions at the University’s discretion.

### C. Optional Pre-Proposal Meeting

You may attend a **Optional Pre-Proposal Meeting on September 15, 2021 at 2:00 pm (Eastern - Detroit Time)**, as a condition for submitting a proposal.

Pre-registration for the meeting is to be made on or before Noon on, **September 14, 2021**. Please use our online registration form to confirm your attendance. The link for the registration form will be posted with the proposal details at [http://go.wayne.edu/bids](http://go.wayne.edu/bids).

Vendors who would like to participate in the pre-bid meeting via a TEAMS Video Conference or Conference Call, may do so via the information below:

**September 15, 2021, 2:00 pm (Eastern - Detroit Time)**

**Microsoft Teams Meeting**
On-line or via Conference Call
**Join on your computer or mobile app**
[Click here to join the meeting](http://go.wayne.edu/bids)
Phone Conference ID: 906 785 004#

During this meeting, we will answer any questions you may have to clarify any ambiguities in this Request for Proposal. Answers to questions that cannot be answered during this meeting will be put into an Addendum and emailed to all VENDORS and posted to the University website as soon as they are obtained. Each proposal submitted shall list all addenda, by numbers, which have been received prior to the time scheduled for receipt of proposal.

When Prebid Meetings are **Optional**, a “Secret Word” will be provided at the conclusion of the meeting. In our scorecard process, nominal points will be awarded for attendance. This information will not appear in the minutes or subsequent clarifications.

Minutes for the Prebid Meeting will be distributed, and published on the website as an Addendum. Vendors are responsible for the information in this and all other Addenda, and must acknowledge each addendum in Schedule D.

### D. Examination of the Request for Proposal
Before submitting proposals, each VENDOR will be held to have examined the UNIVERSITY requirements outlined in the Scope of Work and Technical Information sections, and satisfied itself as to the existing conditions under which it will be obligated to perform in accordance with specifications of this RFP.

No claim for additional compensation will be allowed due to unfamiliarity with the specifications and/or existing conditions. It shall be understood that the VENDOR has full knowledge of all of the existing conditions, and accepts them "as is."

E. **Delivery of Proposals** (6-11-2018)

Proposals with supporting documentation shall be submitted by **electronic submission**. The link for bid submission will be posted with the bid details at [http://go.wayne.edu/bids](http://go.wayne.edu/bids) beginning September 8, 2021.

The electronic submission should be limited to no more than one of each of the following file types: 1 Word Document and/or 1 Excel Workbook and/or 1 PDF document, with a total file size less than 20 megabytes. **ZIP Files containing separate sections of a proposal are not acceptable, drop box submissions are not accepted either.** If your submission was sent correctly, you will receive an auto-reply message acknowledging receipt of your Proposal.

***

The specific format for responses is detailed in **Section II F** (below). Proposals and Schedule C, Cost Schedule must be signed and the authority of the individual signing must be stated thereon. All responses are to be submitted by **electronic submission** on forms furnished with the Bidding documents:

**ATTN.: Robert Kuhn, Sr. Buyer**  
Wayne State University  
RFP: Hardware and Industrial Supplies

The link for bid submission will be posted with the bid details at [http://go.wayne.edu/bids](http://go.wayne.edu/bids) beginning September 8, 2021.

Deadline for receipt of proposals by Procurement & Strategic Sourcing is, **September 22, 2021 by 4:00 p.m. (local time).** **Proposals received after that time will not be accepted.** No details of the proposal will be divulged at the time of opening.

F. **Proposal Format**

Proposals are limited to **25 pages total**, one sided, and eleven (11) point font. (This is inclusive of all required documents and schedules and any optional material included at the discretion of the respondent, but tab sheets and the cover pages do not count in the overall document count.)

Proposals are to be submitted in notebook form with appropriate indices. Each proposal should provide a straightforward concise description of the VENDOR'S service, approach and ability to meet the UNIVERSITY’S needs as stated in this RFP. Schedules and Exhibits listed below must be included in your proposal:

**University Provided Schedules (provided in this package)**

- **Schedule A** - Proposal Certification, Non-Collusion Affidavit, VENDOR Acknowledgements
- **Schedule B** - Insurance Requirements
- **Schedule C** - Cost Schedule, Summary of Quoted Rates
- **Schedule D** - Summary Questionnaire

**Vendor Created Exhibits (to be Submitted with Vendor Proposal)**

- **Exhibit 1** - Exceptions/Restrictions; if any exist **(Section II G)**
- **Exhibit 2** - Profile / Experience / References **(Section II H)**
- **Exhibit 3** - VENDOR Service Plan **(Section III)**
Care should be exercised in preparation of the proposals since it is the UNIVERSITY’S intent to have the final contract documentation to consist of a University Strategic Source Agreement (Appendix 5) that incorporates the RFP, VENDOR Proposal, any letters of clarification, and will require the issuance of a Purchase Order for invoicing purposes.

Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective quotation are not desired.

G. Proposal Evaluation

1. Proposals will be evaluated and award will be based on the VENDOR’S ability to offer the best value (quality, past performance and price), and on anticipated quality of service. Items considered include but are not limited to:

   - Ability to meet all mandatory requirements and specifications of this RFP;
   - Cost of Services; Compensation and Fees; (Schedule C);
   - Financial Strength of the VENDOR;
   - Proposal Documentation / Presentation;
   - VENDOR’S Experience (Exhibit 2);
   - VENDOR Profiles/References; (Exhibit 2);
   - VENDOR Service Plan; (Exhibit 3);

NOTE: Evaluation Criteria are in alphabetical order and are not stated in order of preference.

VENDOR proposals will be evaluated by a team consisting of members of the UNIVERSITY’S Purchasing and Purchasing. A preliminary screening will be used to identify competitive VENDORS who have met the mandatory requirements. Procurement & Strategic Sourcing may subsequently request selected VENDORS to attend an interview or make a presentation at a set time and date, to clarify information provided in the proposals. Final consideration, evaluation, and recommendation may be made at this point. However, the UNIVERSITY reserves the right to take additional time for reference review, site visits and/or proposal negotiations.

2. To qualify for evaluation, a VENDOR’S proposal must be responsive, must have been submitted on time and must materially satisfy all mandatory requirements identified throughout the RFP, in the judgment of the UNIVERSITY. Any deviation from requirements indicated herein must be stated in the proposal specifically under the category "Restricted Services", and clearly identified as Exhibit 1. Otherwise it will be considered that proposals are in strict compliance with all requirements. Check the box indicating “None” for Restricted Services on the Proposal Certification Schedule A. In those cases where mandatory requirements are stated, material failure to meet those requirements may result in disqualification of the VENDOR’S response.

3. If there are portions of any proposal the UNIVERSITY finds unacceptable or otherwise in need of clarification or revision, the UNIVERSITY reserves the right to clarify or negotiate with any or all VENDORS. Should the outcome of evaluations result in a recommendation, any resulting contract will be subject to the approval of the UNIVERSITY’S General Counsel and must be approved and signed by the appropriate UNIVERSITY representative.

4. After notification of acceptance of proposal and the signing of a resulting agreement and/or Purchase Order, the successful VENDOR will be expected to establish and be in a position to commence work or services on or before October 1, 2021.

H. VENDOR Profile, Experience, References, and Lost Accounts

1. VENDOR Profile should include:

   VENDOR is required to provide organizational data that demonstrates the size, scope and capability of the Company to handle the UNIVERSITY’S specific requirements specified in this RFP. Explain any company relationships that could be construed to be a conflict of interest in doing business with the UNIVERSITY now or in the future.

   Upon University request, VENDOR must agree to provide publicly distributed annual reports and/or independently audited financial statements including its statement of financial position,
statement of operations, and statement of cash flows for at least the past three years. Vendor must further agree to permit the UNIVERSITY, upon request, to audit VENDOR's books, but only as it relates to the Wayne State University account, including invoicing, operational, and technology controls (when applicable). The University is limited to 1 request per calendar year of this agreement.

If / when requested, failure to agree to this will result in disqualification of your bid (see Schedule D).

Financial Information will be treated as confidential and not added to the publicly permanent RFP file. Requested Financials must be sent to:

ATTN.: Kenneth Doherty, Associate Vice President
Procurement & Strategic Sourcing
Wayne State University
RFP: Hardware and Industrial Supplies
Procurement & Strategic Sourcing
5700 Cass Avenue, 4th Floor - Suite 4200 AAB
Detroit, MI  48202

VENDORS must include a self-addressed envelope marked “Confidential” with their financial statement. Statements will be returned upon completion of any University review.

2. Experience

VENDORS are to state in their proposals their qualifications to meet the RFP specifications in terms of past and current consulting experience with the same or similar requirements. This information should be provided in the VENDOR’S Exhibit 2 of their proposal. VENDORS are to focus on experiences with organizations having needs similar to that of the UNIVERSITY.

3. References

Upon request, VENDOR must agree to provide a minimum of three (3) qualified references. Requests for references will come from Robert Kuhn, Sr. Buyer, and will be treated as confidential and not added to the publicly permanent RFP file.

References are to be from organizations that have successfully utilized the products and services. The references supplied should include the name and address of the organization, and the contact name(s), titles, e-mail, and the telephone numbers.

Failure to provide references (if requested) will result in disqualification of your bid.

4. Lost Accounts and Legal Actions

Upon request, VENDOR must agree to provide a list of significant accounts that the VENDOR has lost during the past three (3) years. “Significant” for this purpose shall be construed to mean accounts representing billings by the VENDOR in the range of $25,000.00 or more each year. A lost account can be defined when the vendor has been terminated on a job because of performance or default. Contact names and telephone numbers of affected Companies must be provided.

Indicate any significant past or pending lawsuits or malpractice claims against the VENDOR.

I. VENDOR Service Plan

Vendors should include a complete description of the products and services offered in their Proposal. The Service Plan should include, but not be limit to:

1. A summary of the products or services to be provided.
2. When applicable, a timeline showing how the Vendor plans to deliver products and/or services to fulfill any contract issued as a result of this RFP.
3. Key staff members at the Vendors organization that will be assigned to the University account or will otherwise be part of an implementation team.
4. Any resource requirements on the part of the University necessary in order for the Vendor to meet its obligations under an agreement resulting from this RFP.
5. Any hardware, software, or other technology the University must have in order to use the Vendors products or services.
6. Any alternative ideas or proposals that should be considered by the University in addition to the base proposal.

III.  **SCOPE OF WORK AND PROJECT REQUIREMENTS**

**General:** The University intends on entering into a **Preferred Supplier** relationship with a supplier of Hardware Supplies, for it’s Student Auxiliary Services and Facilities, Planning and Management Department. These Departments service various buildings, including: dormitories, residence halls, apartments, on its main campus and other metro Detroit locations. The University is seeking a partnership with a single vendor to increase the efficiency of its acquisition of **Hardware and Industrial Supplies** and realize cost savings by leveraging its entire hardware and industrial supply spend with this vendor.

*Please note: the University currently has Agreements that cover the commodities of Electrical Supplies (including lighting), Plumbing Supplies & Paint.*

This RFP covers the following:

1. Facilities, Planning and Management: The University purchases hardware and industrial products and services, for its Facilities, Planning and Management Department, to some extent on a daily basis via a Stockroom Replenishment Program. Orders can be for materials used in minor upgrades, repairs and replacements. The University intends on entering into a Standard Service Provider Agreement with a single vendor for up to 3 years with the option to renew for 2 additional 12-month periods.

2. Student Auxiliary Services Department: The University purchases hardware and industrial products and services, for its Student Auxiliary Services Department, to some extent on a daily basis. Orders can be for materials used in minor upgrades, repairs and replacements for the University’s dormitories, residence halls, and apartment buildings. The University intends on entering into a Standard Service Provider Agreement with a single vendor for up to 3 years with the option to renew for 2 additional 12-month periods.

**Annual spend:** The University’s annual average spend on **Hardware and Industrial Supplies**, based on PO and Pro-card purchases is approximately **$32,000 per year**. Purchases are comprised of a variety of products from a variety of manufacturers. No specific dollar amounts or quantities to be purchased are guaranteed. Proposals that require minimum purchase of a specific quantity or dollar value will not be considered.

**Agreement Term:** The contract period shall be for an initial time period of up to 3 years, thru **September 30, 2024**, with the option to renew for up to 2 additional one-year periods of service, thru **September 30, 2026**. Renewal is contingent upon both parties agreeing in writing to do so, based on satisfaction of the price and the Supplier’s performance.

**eProcurement Requirements and Online Ordering:** The University has a preference for suppliers who have the capability of accepting orders via an online ordering system. The University has purchased and implemented an eProcurement platform from SciQuest, internally referred to as WayneBuy. The eProcurement system will enable the University to direct end-users to the preferred supplier selected through this process. The supplier is expected to have the ability to integrate with an eProcurement platform, to manage purchase order requests on the Supplier’s end. The Preferred Supplier will work in close cooperation with the Procurement & Strategic Sourcing Department when integrating with the eProcurement program. Cooperation includes but is not limited to: providing and maintaining a punchout site with Wayne State University contracted pricing, and updating as University timelines dictate. In the event the awarded supplier is not capable of fully integrating with the University’s eProcurement system, the Procurement team will work with the supplier with other viable options.
**Firm and Fixed Pricing Structure:** Pricing Structure (discount rates or mark up on cost plus) must remain firm for the life of the agreement. In responding to this Request for Quote, the University requests you provide the Cost to the University for Cost Schedule C.1 Hot Lists. A short list of items is included in Schedule C, for your completion. Schedule C is a “snapshot” of some items the University uses and in no ways includes all the items to be covered under an ensuing blanket order. For the Non-Inventory Items (Schedule C.3) Vendors to include % discount off of MSRP/List by category and/or % Cost Plus.

**Additional Services:** The Supplier should list additional services offered and discounts available where applicable in Cost Schedule C.2.

**Restrictions:** The selected Preferred Supplier must have the ability to restrict certain classes of goods and materials from being purchased and/or to restrict orders above a predetermined dollar value by individual UNIVERSITY Departments where it is deemed appropriate by the University.

**Minimum Order Quantities:** No minimum order requirements shall be allowed.

**Product Samples:** The UNIVERSITY reserves the right to request product samples, for evaluation purposes, and especially in those instances where brand/manufacturer alternatives have been quoted. Product samples shall be provided at “no charge” to the UNIVERSITY’s Procurement & Strategic Sourcing Department and/or University’s Facilities, Planning and Management Department.

**Hazardous or Controlled Products:** The UNIVERSITY requires that a Material Safety Data Sheet (MSDS) be provided for any products considered hazardous by OSHA’s Federal Hazard Communication Standards. The Preferred Supplier must include an MSDS for all products if the items are ordered. The Preferred Supplier will be required to work with the University’s Department of Environmental Health and Safety, located at the following:

```
WSU – Department of Environmental Health and Safety
5425 Woodward, Suite 300
Detroit, MI 48202
Phone: (313) 577 – 1200
Fax: (313) 993-4079
```

**Delivery Locations:**

1. **FP & M Department:** Presently there is only 1 delivery location, 75 W Ferry, Detroit, MI 48202. The University reserves the right to add additional buildings as needed. It is estimated that supplies could be provided for approximately 60 buildings in the downtown campus vicinity (including the School of Medicine at 540 E. Canfield, Detroit, MI). Links to a campus map with building locations, and maps showing many of the UNIVERSITY’S remote locations can be found in Appendix 3.

2. **University Student Auxiliary Services:** Vendors will be expected to deliver to 1 delivery location, Student Center Building, 5221 Gullen Mall, Detroit, MI 48202, depending on the need for the supplies/repair parts, which includes the University's dormitories, resident halls, and apartment buildings. The total number of buildings is 1.

The Preferred Supplier shall notify the University, within twenty-four (24) hours after receiving a purchase order of any potential delays or back orders. Evidence of inability to deliver on time or intentional delays shall be cause for Contract cancellation and/or Contractor suspension.

The Preferred Supplier must provide information about the number of warehouses, sizes of inventory in each, and steps taken to process an order. **(See Schedule E, question 7)**

**Delivery Cost – Shipping Charges:** Delivery shall be free (FOB Destination) to any Metro Detroit location. If special delivery or handling charges are applicable they shall be pre-approved by the order initiator. There shall be no shipping or delivery charges included into the proposed pricing.
**Delivery Timing:** For frequently ordered items, the preferred supplier shall provide Next Business Day Delivery 5 days per week at no extra charge. On-time delivery shall be maintained at 95% or greater. On-time delivery is defined as next business day delivery of order within one (1) business day of placement of order.

**Order Accuracy:** Order Accuracy rate shall be maintained at 98% or greater. Order Accuracy rate is defined as “the number of items delivered as ordered divided by the total number of items ordered.”

**Order Completeness:** Order Fill rate shall be maintained at 95% or greater. Order Fill rate is defined as “the number of items on an order filled completely as ordered divided by to the total number of lines on an order.”

Known backorders should be denoted during order entry.

**Substitutions:** Substitutions of any kind shall be allowed only in the event of an item not being available. Said substitutions cannot occur without first obtaining approval from the University requester.

If a higher priced item is used to fill a back order, the University shall be billed at the lower price of the item that was out of stock, not the higher priced item.

**Discontinued Products:** In the event that a product is discontinued, the Preferred Supplier shall provide a product of the same or greater functionality at the same discount.

**Return Policy:** Preferred Supplier shall provide “hassle free” returns and adjustments. Full credit is to be provided to the University on all returns that meet the following conditions:
- All merchandise is in original packaging and in re-sellable conditions. Original packaging may not have University’s writing on them.
- Merchandise is returned within 30 days of delivery.

**Restocking Policy:** There shall be no re-stocking fees for returned merchandise, especially where: an item is returned due to damage, incorrect product shipped, or Preferred Supplier customer service order entry error; for inventory that is returned within 30 days of delivery and for inventory that is returned, but exchanged for other inventory.

**Sustainability Policy:** Wayne State University is committed to sustainable practices and will seek to procure sustainable products whenever possible. The Preferred Supplier must provide an overview of its organization’s environmental and/or sustainability policies, and specifically identify information relating to:
- Recycling Programs
- Reuse of Products
- “Green” Products
- Waste Minimization
- Waste Disposal

The Preferred Supplier will comply with all environmental legislation and policies relating to the products and services offered.

Every effort will be made to perform the negotiated services in a manner that reduces environmental impact whenever possible, while minimizing conflicting objectives such as low cost.

**Customer Support:** The Preferred Supplier must provide a service support number and customer service support to any UNIVERSITY Department, during normal business hours. The Preferred Supplier shall have a single point of contact for any University support.

The University shall have access to their corresponding customer service representative during normal business hours of every business day 8:00 a.m. to 5:00 p.m. (Eastern Time). If the supplier has expanded hours of local availability, please provide this information in your proposal.

**Business Review Meetings:** In order to maintain the partnership between the University and the Preferred Supplier, the University requires a Business Review meeting. This meeting shall be held on an annual basis, or more frequently upon University request. The business review meeting shall include, but not be limited to, the following:
- Review of Preferred Supplier performance as determined by Service Level Agreement metrics
- Review of minimum required reports (see – Reporting below)
Reporting: The following is a list of minimum required reports, in an excel format:

Monthly and Annual Reports & Statistics

- Total dollar value of purchases and total number of orders by item number
- Overall Order Accuracy Rate = # orders with order accuracy rate of less than 98% vs. # orders with order accuracy rate of more than 98%
- Order Fill Rate = # orders with order fill rate of less than 95%
- Number of Orders returned due to Preferred Supplier error
- Monthly and Year to date Detail, containing the following fields:
  - Item Number
  - Item Description
  - Unit of Measure
  - Total Quantity Ordered
  - Total Quantity Shipped
  - The manufacturer’s list price or MSRP. (for % off of MSRP structures)
  - The vendor’s cost per item (for cost plus structures)
  - The cost plus discount rate per item
  - Sales Price
  - List Price
  - Total Sales Price (Total Quantity Shipped * Sales Price)
  - Total Savings
  - Department

Ad-hoc Additional reports should be available on request.

Pricing Audit: Supplier will provide the above reports on a monthly basis to the Procurement and Strategic Sourcing and Facilities Departments in an excel format, no later than the 7th of each month. In the event pricing or discount levels reflected on invoices do not match the pricing levels as stated in the agreement, the University and Supplier shall work together to calculate and issue an appropriate credit.

Non-Exclusivity: Any agreement that results from this RFP does not grant the Preferred Supplier an exclusive privilege to furnish products to the University.

Additional Considerations:

Shared Revenue: Not Applicable
IV. GENERAL REQUIREMENTS AND GUIDELINES

A. Terms and Conditions

Any contract between the UNIVERSITY and VENDOR resulting from this RFP will be made using the University's Strategic Source Agreement (Exhibit V). The Agreement will incorporate this RFP and its terms and conditions by reference. Should the Vendor have additional terms to incorporate into the Agreement, the Vendor's Proposal response must include a formal copy of any VENDOR'S terms and conditions applicable to this transaction. Evaluation and acceptance and/or modification of these terms and conditions by the University's General Counsel is essential prior to the award of the contract. If supplied, this should be included in Exhibit 1 of the Vendor's proposal.

In the event the VENDOR does not supply terms and conditions with their proposal, the University's terms and conditions will govern this transaction.

B. Joint or Partnering Bids/Proposals

A joint bid/proposal by two or more Vendors proposing to participate jointly in performance of proposed work may be submitted. A single Vendor must be clearly identified as the “Primary Vendor” who will assume responsibility for performance of all other Vendors and all subcontractors. The Primary Vendor must identify itself as such and submit the proposal under its company name and signature. If a contract is awarded in response to a joint bid/proposal, the Primary Vendor must execute the contract and all Partner Vendors must verify in writing that the Primary Vendor is authorized to represent them in all matters relating to the contract. At least one of the Vendors must have attended any and all mandatory Pre-Proposal or other meetings.

C. Price Schedules

VENDOR is to quote the products and services in accordance with specifications set forth in this Request for Proposal. Prices and other requested data must be stated on or in the exact format of Cost Schedule C. Vendors must not modify the format of any Price Schedule or to alter its functionality.

Please Note: You must respond using Schedule C. Failure to do so may result in disqualification of your Proposal. VENDOR shall be responsible for all errors and omissions.

A copy of Cost Schedule C is to be provided in Excel format with your electronic submission. The paper copy will govern if any discrepancies exist between the paper copy and electronic version.

D. Pricing Variances

No changes shall be made, nor invoices paid for extra changes, alterations, modifications, deviations, and extra orders except upon a written change order from the UNIVERSITY. The UNIVERSITY will not authorize payment for changes, alterations, modifications, deviations, etc. that are a result of VENDOR error.

E. Certification, Affidavit, and Acknowledgements (11-01-11)

The Proposal Certification, Non-Collusion Affidavit, and Vendor Acknowledgements, Schedule A, must be executed as a part of the VENDOR'S proposal.

F. Publicity

VENDORS must refrain from giving any reference to this project, whether in the form of press releases, brochures, photographic coverage, or verbal announcements, without written approval from the UNIVERSITY.

G. Freedom of Information Act / non-Confidentiality

Wayne State University is subject to the State of Michigan Freedom of Information Act. As such, proposals may be subject to public review after the contracts have been awarded. VENDORS responding to this proposal are cautioned not to include any proprietary information as part of their proposal.

H. Credit References

From time to time, the University is asked to provide credit and business references to potential new Vendors. In the event your company is awarded a contract as a result of your response to this RFP, the University would like the option to include your company as a future reference.

I. Insurance Requirements (10-5-2009)

The University requires Certificates of Insurance per Schedule B for the following types of work: 1) For any and all construction or construction-like work, 2) When work or service is performed on campus, 3) When food is being provided by a private caterer, and 4) When moving services or bus transportation services are being provided. The University reserves the right to require insurance on a case by case basis.

When required, VENDORS must provide Certificates of Insurance or other evidence that insurance is in place. If awarded a contract, VENDOR must then provide a Certificate of Insurance naming Wayne State University / Office of Risk Management as a certificate holder and the Board of Governors as an additional insured. During the life of the contract, the VENDOR must maintain insurance as stated in Insurance Provisions (Schedule B) and any additional requirements as specified by the UNIVERSITY Office of Risk Management.

For this project, Insurance is Required

J. Minority, Woman and Disabled Veteran Owned Business Enterprises (M/W/DBEs)

Specify in your proposal whether ownership of your company is a certified M/W/DVBE. The University, in accordance with guidelines from the MMSDC and WBENC, considers an M/W/DVBE as one that is at least 51% owned, operated, and controlled by a certified M/W/D (M/W/DBEs).

For the purpose of this proposal, M/W/DVBE means a business that is at least 51% owned, operated, and controlled by M/W/D. M/W/DVBE means a business that is at least 51% owned, operated, and controlled by M/W/DVD (M/W/DBEs).

If the firm is not an M/W/DVBE, describe the firm's partnering relationships (if any) with M/W/D and how it plans to support the UNIVERSITY's goal to award UNIVERSITY business to M/W/DVBEs.

1. Reporting

The selected firm will identify and fairly consider M/W/DVBE for subcontracting opportunities when qualified firms are available to perform a task in performing for the UNIVERSITY under the resulting agreement. The selected VENDOR must submit a quarterly M/W/DVBE business report to the UNIVERSITY Procurement & Strategic Sourcing by the 15th of the month following each calendar quarter; specifically the months of April, July, October, and January. Such reports should be sent directly to:

Kenneth Doherty, Associate Vice President
Procurement & Strategic Sourcing
Wayne State University
Hardware and Industrial Supplies
5700 Cass Avenue, Suite 4200, AAB
Detroit, MI 48202

2. Report Detail

M/W/DVBE business reports must contain, but are not limited to the following:

- Firm's name, address, and phone number with which the VENDOR has contracted over the specified quarterly period
- Contact person at the minority firm who has knowledge of the specified information
- Type of goods and/or services provided over the specified period of time
- Total amount paid to the minority firm as it relates to the UNIVERSITY account.

Specify in your proposal whether your company is a certified 8(A) firm.

A complete set of the University's Supplier Diversity Program, which includes complete definitions of each of the above, can be downloaded from our web site at http://procurement.wayne.edu/docs/university_policy_2004_02.doc.

K. Ownership of Documents
All documents prepared by the VENDOR, including but not limited to: tracings, drawings, estimates, specifications, field notes, investigations, studies and reports, shall become the property of the UNIVERSITY. At the UNIVERSITY’S option, such documents will be delivered to UNIVERSITY Procurement & Strategic Sourcing. Prior to completion of the contracted services, the UNIVERSITY shall have a recognized proprietary interest in the work product of the VENDOR.

L. WSU Wage Rates (11-01-2018)

For construction and construction-like work, Wayne State University requires all project contractors, including subcontractors, who provide labor on University projects to compensate at a rate no less than Wayne State University wage rates.

The rates of wages and fringe benefits to be paid to each class of laborers and mechanics by each VENDOR and subcontractor(s) (if any) shall be not less than the wage and fringe benefit rates prevailing in Wayne County, Michigan, as determined by the United States Secretary of Labor. Individually contracted labor commonly referred to as “1099 Workers” and subcontractors using 1099 workers are not acceptable for work on any of Wayne State’s properties. Rates for all counties are available at [https://wdolhome.sam.gov/](https://wdolhome.sam.gov/), and Procurement will post the schedules quarterly that pertain to Wayne County on its website at [http://procurement.wayne.edu/vendors/wage-rates.php](http://procurement.wayne.edu/vendors/wage-rates.php).

Certified Payroll must be provided for each of the contractor’s or subcontractor’s payroll periods for work performed on any University project. Certified Payroll must accompany Pay Applications, and be fully reconciled with the final Pay Application. Failure to provide certified payroll will constitute a material breach of contract, and pay applications will be returned unpaid, and remain unpaid until satisfactory supporting documents are provided.

Additional information can be found on the University Procurement & Strategic Sourcing’s web site at the following URL address: [http://procurement.wayne.edu/vendors/wage-rates.php](http://procurement.wayne.edu/vendors/wage-rates.php).

PROCEDURE

Construction Bids and other Bids or Proposals for work that includes construction shall contain a WSU Wage Rate clause outlining a contractor’s responsibilities under University policy. Each bid solicitation shall include reference to the most current wage determination schedule that contractors can use when preparing their bids.

When compensation will be paid under WSU Wage Rate requirements, the University shall require the following:

The contractor shall obtain and keep an accurate record showing the name and occupation of and the actual wages and benefits paid to each laborer and mechanic employed in connection with this contract.

The contractor shall submit a completed certified payroll document [U.S. Department of Labor Form WH 347] verifying and confirming the WSU Wage and benefits rates for all employees and subcontractors for each payroll period for work performed on this project. The certified payroll form can be downloaded from the Department of Labor website at [http://www.dol.gov/whd/forms/w347.pdf](http://www.dol.gov/whd/forms/w347.pdf).

A properly executed sworn statement is required from all tiers of contractors, sub-contractors and suppliers which provide services or product of $10,000.00 or greater. Sworn statements must accompany applications for payment. All listed parties on a sworn statement as a subcontractor must submit Partial or Full Conditional Waivers for the amounts invoiced on the payment application. A copy of the acceptable WSU Sworn Statement and Waiver will be provided to the awarded contractor.

If the VENDOR or subcontractor fails to pay the WSU rates of wages and fringe benefits and does not cure such failure within 10 days after notice to do so by the UNIVERSITY, the UNIVERSITY shall have the right, at its option, to do any or all of the following:

- Withhold a portion of payments due the VENDOR as may be considered necessary by the UNIVERSITY to pay laborers and mechanics the difference between the rates of wages and fringe benefits required by this contract and the actual wages and fringe benefits paid.
- Terminate the contract and proceed to complete the contract by separate agreement with another vendor or otherwise, in which case the VENDOR and its sureties shall be liable to the UNIVERSITY for any excess costs incurred by the UNIVERSITY.

- Propose to the Associate Vice President for Business Services / Procurement that the Vendor be considered for Debarment in accordance with the University’s Debarment Policy, found on our website at [https://policies.wayne.edu/appm/2-8-debarment-policy-on-non-responsible-vendor-in-procurement-transactions](https://policies.wayne.edu/appm/2-8-debarment-policy-on-non-responsible-vendor-in-procurement-transactions).

For more information and a general WSU Wage Rate schedule, see Purchasing Website at: [http://procurement.wayne.edu/vendors/wage-rates.php](http://procurement.wayne.edu/vendors/wage-rates.php).

M. Buy American

Wayne State University intends to purchase products in the United States of America whenever an American made product is available that meets or exceeds the specifications requested and the price is equal to or lower than a foreign made product. Vendors are required to bid American made products whenever available. Vendors may bid foreign made products when:

1) They are specified
2) As an alternate as long as they are technically equal to the product specified.

* (More than 50% of the product is manufactured or assembled in the U.S.A.)

N. Smoke and Tobacco-Free Policies (9-2015)

On August 19, 2015, Wayne State joined hundreds of colleges and universities across the country that have adopted smoke- and tobacco-free policies for indoor and outdoor spaces. Contractors are responsible to ensure that all employees and all subcontractors’ employees are in compliance anytime they are on WSU’s main, medical, or extension center campuses. The complete policy can be found at [http://wayne.edu/smoke-free/policy/](http://wayne.edu/smoke-free/policy/).

O. Tax Exempt

Wayne State University is a tax-exempt institution. The Vendor shall include in its proposal and make payment of all Federal, State, County and Municipal taxes, including Michigan State Sales and Use Taxes, now in force or which may be enacted during the progress and completion of the work covered. Information regarding the State of Michigan sales and use tax laws related to construction or other similar work can be found in [SCM Revenue Administrative Bulletin 2016-18](https://policies.wayne.edu/appm/2-8-debarment-policy-on-non-responsible-vendor-in-procurement-transactions).
Schedule A

Response to Wayne State University
Request for Proposal
RFP: Hardware and Industrial Supplies
and any Amendments, Thereto

Dated: September 8, 2021

Proposal Certification, Acknowledgements,
and Non-Collusion Affidavit

VENDOR is to certify its proposal as to its compliance with the Request for Proposal specifications using the language as stated hereon.

ACKNOWLEDGEMENTS

By virtue of submittal of a Proposal, VENDOR acknowledges and agrees that:

- All of the requirements in the Scope of Work of this RFP have been read, understood and accepted.
- The University's General Requirements and Guidelines have been read, understood and accepted.
- Compliance with the Requirements and/or Specifications, General Requirements and Guidelines, and any applicable Supplemental Terms and Conditions will be assumed acceptable to the VENDOR if not otherwise noted in the submittal in an Exhibit I, Restricted Services.
- The Supplier is presently not debarred, suspended, proposed for debarment, declared ineligible, nor voluntarily excluded from covered transactions by any Federal or State of Michigan department or agency.
- Wayne State University is a constitutionally autonomous public university within Michigan's system of public colleges and universities, and as such, is subject to the State of Michigan Freedom of Information Act 442 of 1976. Any Responses Proposals, materials, correspondence, or documents provided to the University are subject to the State of Michigan Freedom of Information Act, and may be released to third parties in compliance with that Act, regardless of notations in the VENDOR's Proposal to the contrary.
- Any contract between the UNIVERSITY and VENDOR resulting from the RFP will be made using the University's Strategic Source Agreement. The Agreement will incorporate this RFP and its terms and conditions and Vendor's Response Proposal by reference. Should the Vendor have additional terms to incorporate into the Agreement, they will be incorporated into the Agreement as an Appendix.
- Upon University request, VENDOR agrees to provide publicly distributed annual reports and/or independently audited financial statements including its statement of financial position, statement of operations, and statement of cash flows for at least the past three years.
- Upon University request, Vendor agrees to permit the UNIVERSITY to audit VENDOR's books, but only as it relates to the Wayne State University account.
- All of the Terms and Conditions of this RFP and Vendor's Response Proposal become part of any ensuing agreement, regardless of whether the ensuing agreement specifically references the RFP and Vendor's Response Proposal.
- The individual signing below has authority to make these commitments on behalf of Supplier.
- This proposal remains in effect for [120] days.

VENDOR, through the signature of its agent below, hereby offers to provide the requested products/services at the prices specified, and under the terms and conditions stated and incorporated into this RFP.

PROPOSAL CERTIFICATION

The undersigned, duly authorized to represent the persons, firms and corporations joining and participating in the submission of this Proposal states that the Proposal contained herein is complete and is in strict compliance with the requirements of the subject Request for Proposal dated September 8, 2021, except as noted in Exhibit 1, the "Restricted Services/Exceptions to RFP" section of the Proposal. If there are no modifications, deviations or exceptions, indicate “None” in the box below:

- [ ] NONE – There are no exceptions to the University's requirements or terms
- [ ] YES – Exceptions exist as shown in Exhibit 1, Restricted Services.
NON-COLLUSION AFFIDAVIT

The undersigned, duly authorized to represent the persons, firms and corporations joining and participating in the submission of the foregoing Proposal, states that to the best of his or her belief and knowledge no person, firm or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing Proposal, has directly or indirectly entered into any agreement or arrangement with any other VENDORS, or with any official of the UNIVERSITY or any employee thereof, or any person, firm or corporation under contract with the UNIVERSITY whereby the VENDOR, in order to induce acceptance of the foregoing Proposal by said UNIVERSITY, has paid or given or is to pay or give to any other VENDOR or to any of the aforementioned persons anything of value whatever, and that the VENDOR has not, directly or indirectly entered into any arrangement or agreement with any other VENDOR or VENDORS which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing Proposal.

The VENDOR hereby certifies that neither it, its officers, partners, owners, providers, representatives, employees and parties in interest, including the affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other proposer, potential proposer, firm or person, in connection with this solicitation, to submit a collusive or sham bid, to refrain from bidding, to manipulate or ascertain the price(s) of other proposers or potential proposers, or to obtain through any unlawful act an advantage over other proposers or the college.

The prices submitted herein have been arrived at in an entirely independent and lawful manner by the proposer without consultation with other proposers or potential proposers or foreknowledge of the prices to be submitted in response to this solicitation by other proposers or potential proposers on the part of the proposer, its officers, partners, owners, providers, representatives, employees or parties in interest, including the affiant.

CONFLICT OF INTEREST

The undersigned proposer and each person signing on behalf of the proposer certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of their knowledge and belief, no member of the UNIVERSITY, nor any employee, or person, whose salary is payable in whole or in part by the UNIVERSITY, has a direct or indirect financial interest in the award of this Proposal, or in the services to which this Proposal relates, or in any of the profits, real or potential, thereof, except as noted otherwise herein.

Any notice required under the Agreement shall be personally delivered or mailed by first class or certified mail, with proper postage, prepaid, to the Subject VENDOR at the following address:

Company Name: __________________________________________________________
Address: ________________________________________________________________
_______________________________________________________________________
Telephone: (_________________)____________________________________________
Email address: ___________________________________________________________
Submitted by: ____________________________________________________________
Signature ________________________________________________________________

(Title) (Date)
Schedule B - INSURANCE REQUIREMENTS (Rev 2-2015)

For this project, Insurance is Required, at its sole expense, shall cause to be issued and maintained in full effect for the term of this agreement, insurance as set forth hereunder:

<table>
<thead>
<tr>
<th>Type of Insurance</th>
<th>General Requirements</th>
<th>Minimum Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Commercial General Liability (CGL)</td>
<td>CGL insurance should be written on ISO form CG 00 01 (or equivalent substitute)</td>
<td>$1,000,000 combined single limit</td>
</tr>
<tr>
<td>Contracts valued at $100,000 per year or more</td>
<td>Umbrella Liability per occurrence and in the annual aggregate of $5,000,000.</td>
<td></td>
</tr>
<tr>
<td>2. Commercial Automobile Liability (including hired and non-owned vehicles)</td>
<td></td>
<td>$1,000,000 combined single limit per accident for bodily injury and property damage, without annual aggregate.</td>
</tr>
<tr>
<td>3. Workers' Compensation (Employers' Liability)</td>
<td>Required by the State of Michigan and Employer's Liability in the amount of $500,000 per accident for bodily injury or disease.</td>
<td></td>
</tr>
</tbody>
</table>

Maximum Acceptable Deductibles

<table>
<thead>
<tr>
<th>Type of Insurance</th>
<th>Deductible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial General Liability</td>
<td>$5,000</td>
</tr>
<tr>
<td>Commercial Automobile Liability</td>
<td>0</td>
</tr>
<tr>
<td>Workers' Compensation</td>
<td>0</td>
</tr>
<tr>
<td>Property - All Risk</td>
<td>$1,000</td>
</tr>
</tbody>
</table>

Coverage

1. All liability policies must be written on an occurrence form of coverage.
2. Commercial General Liability (CGL) includes, but is not limited to: consumption or use of products, existence of equipment or machines on location, and contractual obligations to customers.
3. The Board of Governors of Wayne State University shall be named as an additional insured, but only with respect to accidents arising out of said contract.
4. The additional insured provision shall contain a cross liability clause as follows: “The insurance afforded applies separately to each insured against whose claim is made or suit is brought, except with respects to the limits of the company’s liability.”
5. The insurance company for each line of insurance coverage will be reviewed and checked per the A.M. Best’s Key Rating Guide. A rating of not less than “A-” is required

Certificates of Insurance

1. Certificates of Insurance naming Wayne State University / Office of Risk Management as the certificate holder and stating the minimum required coverage must be forwarded to the Office of Risk Management to be verified and authenticated with the agent and/or insurance company.
2. Certificates shall contain a statement from the insurer that, for this contract, the care, and custody or control exclusion is waived.
3. Certificates shall be issued on a ACORD form or one containing the equivalent wording, and require giving WSU a thirty (30) day written notice of cancellation or material change prior to the normal expiration of coverage.
4. Revised certificates must be forwarded to the Office of Risk Management thirty (30) days prior to the expiration of any insurance coverage listed on the original certificate, as follows:

Wayne State University
Office of Risk Management
5700 Cass Avenue, Suite 4622 AAB
Detroit, MI 48202

Specific Requirements - Individual contracts may require coverage in addition to the minimum general requirement such as, business interruption, higher limits and or blanket fidelity insurance.

Exception to the insurance requirements is to be approved, in writing, by the Office of Risk Management. Exceptions are determined by the type and nature of the contract and the individual contractor.
**Certificate of Liability Insurance**

**Schedule B**

---

**Coverages**

- **Commercial General Liability**
  - Claims-Made: **Occur**
  - General Aggregate Limit Applies Per: **Policy**, **Project**, **Loc**
- **Automobile Liability**
  - Any Auto: **Yes**
  - All Owned Autos: **Scheduled Auto**, **Non-Owned Autos**
- **Excess Liability**: Occur, Claims-Made
- **Workers' Compensation and Employers' Liability**
  - Yes
  - Mandatory in **NH**
- **Property Damage**
  - Each Occurrence
  - Combined Single Limit (Per Accident)
  - Each Year
  - General Aggregate: **$2,000,000**
- **Bodily Injury**
  - Per Person
  - Combined Single Limit (Per Accident)
  - Each Year
  - General Aggregate: **$1,000,000**
- **D&O Liabilities**
- **Retention**: **None**

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**Certificate Holder**

Wayne State University
Enterprise Risk Management & Insurance Programs
5700 Cass Avenue, Suite 4622 AAB
Detroit, MI 48202

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**Cancellation**

**Should Any of the Above Described Policies Be Canceled Before the Expiration Date Thereof, Notice Will Be Delivered in Accordance with the Policy Provisions.**

**Authorized Representative**

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**Additional Information**

The Board of Governors of Wayne State University shall be named as an additional insured, but only with respect to accidents arising out of said contract.
Schedule C

(Cost Schedule; Compensation and Fees)

See web site:

http://go.wayne.edu/bids
**Schedule D - Summary Questionnaire**

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<tr>
<th>Question</th>
<th>YES</th>
<th>ALTERNATIVE</th>
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<tbody>
<tr>
<td>1. Can your company <strong>commence on or before October 1, 2021</strong></td>
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<tr>
<td>2. Did you attend the <strong>Optional Pre-Proposal meeting on September 15, 2021</strong>?</td>
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<tr>
<td>3. If the meeting was <strong>Optional</strong>, what was the Attendance “secret word” provided to confirm attendance?</td>
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<tr>
<td>4. Did your company provide the required Proposal Certification, Non-Collusion Affidavit and Vendor Acknowledgement, <strong>Schedule A</strong>?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. If awarded a contract, will your company provide a certificate of insurance to meet or exceed all our minimum requirements as outlined in <strong>Schedule B</strong>?</td>
<td></td>
<td>Required</td>
</tr>
<tr>
<td>6. Did your company complete and provide the Summary <strong>Price Schedule C</strong>, and submit it electronically? <em>(Zip Files are not acceptable)</em></td>
<td></td>
<td></td>
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<tr>
<td>7. Did your company complete and submit Vendor Set-Up Documents as listed in <strong>Appendix 2</strong>?</td>
<td></td>
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<tr>
<td>8. Please complete the following:</td>
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<tr>
<td>Total number of employees in your company</td>
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<tr>
<td>Total years in business under this company name</td>
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<tr>
<td>9. Are you or any Officer, Owner or Partner in this company an employee of Wayne State University, or have you been an employee within the past 24 months? If Yes, explain in Exhibit 1.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>10. Are any family members of any Officer, Owner or Partner in this company employees of Wayne State University? If Yes, explain in Exhibit 1.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>11. Did your company provide a “Restricted Services” exhibit, Exhibit 1?</td>
<td>Yes</td>
<td>No</td>
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<td>12. Does your company agree to provide a minimum of 3 references to the University upon request, with specific contact names and phone numbers?</td>
<td></td>
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<tr>
<td>13. Does your company agree to provide a list of lost accounts in excess of $25,000, if any?</td>
<td></td>
<td></td>
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<tr>
<td>14. For any construction or installation work, did your company quote services at WSU Wage Rates and clearly indicate such in your proposal?</td>
<td></td>
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<tr>
<td>15. If awarded an agreement as a result of this RFP, is your company willing to serve as a future credit reference for the University?</td>
<td></td>
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<tr>
<td>16. Does your company agree to comply with the University Smoke and Tobacco Free Policies?</td>
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17. ADDENDA:

The undersigned affirms that the cost of all work covered by the following Addenda are taken into consideration when providing price and other elements of the vendor's proposal.

<table>
<thead>
<tr>
<th>Addendum No.</th>
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</table>

Company Name: __________________________________________________________

Address: ________________________________________________________________

Telephone: (________________)____________________________________________

Email address: __________________________________________________________

Submitted by: __________________________________________________________

Signature ________________________________________________________________

__________ (Title) ____________ (Date)
APPENDIX 1

(Wayne State University Campus Map)

See web site:

http://campusmap.wayne.edu/

A detailed list of Cash & Coin operated lots can be viewed at
http://procurement.wayne.edu/cash_and_credit_card_lots.php
APPENDIX 2

Supplier Set-Up Forms

If you are responding to this RFP, the University requires updated information to be sent to our Vendor Management Team. Please have someone at your company provide a completed W9 and a completed Wayne State New Vendor Set-Up. Links to the W9 and New Vendor Set-Up forms are as follows:

**New Vendor Request Form**
**W9 – Link to the IRS Form**

Both Forms are PDF Writable, so they can be completed online. The Vendor Set-up can be electronically signed with a PDF signature, or can be printed and signed pen & ink. The IRS form can only be signed pen & ink.

Both should be submitted electronically to purchasingdocs@wayne.edu. Do not send these forms to the Buyer.
APPENDIX 3
WSU WAGE RATES

NOT APPLICABLE
APPENDIX 4

DRAWINGS

Not Applicable
APPENDIX 5

WAYNE STATE UNIVERSITY
STRATEGIC SOURCE AGREEMENT
This Agreement, effective as of __________________ (the “Effective Date”), is made by and between Wayne State University, 5700 Cass Avenue, suite 4200, Detroit, Michigan 48202, a constitutional body corporate of the State of Michigan ("University") and, (Supplier_Name), (Supplier_Address), (Supplier_City_State_Zip), ("the Supplier")

For good and valuable consideration, the parties agree as follows:

1. **General Purpose:** The general purpose of this Agreement is to engage the services of the Supplier to provide (Named_Services) (Services), per the University Request for Proposal dated (Quote_Date) (the RFP) and the Supplier’s response Proposal dated (Bid_Date), and the Price Schedule attached as Exhibit C. The University has assigned (Project_Manager) as the Contract Administrator. Only contract directives from the University’s Procurement and Strategic Sourcing Department or the Contract Administrator shall be accepted by the Supplier.

2. **General Duties of the Supplier:** The Supplier shall provide the University with (Named_Services) of superior quality, at competitive pricing, as described in the Statement of Work section of the RFP, which is incorporated by reference into this Agreement. The Supplier agrees to perform such professional services with the standard of professional care and skill customarily provided in the performance of such services. The supplier agrees to perform these services to the reasonable satisfaction of the University during the term of this Agreement.

3. **Term:** The contract period shall be for an initial time-period through (Contract_End_Date) (the "Initial Term"), with the option to renew for up to two additional one-year periods of Services (each a “Renewal Term” and together with the Initial Term, the “Term”), through (Extension_Date). Renewal is contingent upon both parties agreeing in writing to do so, based on satisfaction of the price and the Supplier’s performance.

4. **The Roles and Responsibilities (Scope of Work):** The roles and responsibilities of the Supplier are listed in Exhibit A of this agreement.

5. **Wayne State University Wage Rates:** For construction and construction-like work, Wayne State University requires all project contractors, including subcontractors, who provide labor on University projects to compensate at a rate no less than Davis Bacon Wage Determinations (WSU Wage Rates). This includes, but is not limited to new construction, building renovation, and installation of furniture or equipment where a construction trade is used (i.e. installation of audiovisual equipment or furniture requiring electrical or carpentry work). The complete policy regarding WSU Wage Rates can be found at https://policies.wayne.edu/appm/2-10-prevailing-wage-construction.

6. **Customer Support:** The Supplier shall have a primary point of contact for the University community. The contact shall be accessible during normal business hours of every business day, 8:00 am to 5:00 pm (Eastern Time).

7. **Business Review Meetings:** In order to maintain the partnership between the University and the Supplier, the University requires regular Business Review meetings. Meetings shall be held on at least an annual basis, or more frequently upon University request. The business review meeting shall include, but not be limited to, the following:
   - Review of Supplier performance as demonstrated in supplier scorecards
   - Review of minimum required reports (see Section 8 below)
   - Review of continuous improvement plans

   Frequency of Business Review meetings will be defined at the end of the Initial Term by mutual agreement

8. **Reports:** The Supplier will submit applicable monthly and quarterly usage reports, in the format specified below, to the Procurement and Strategic Sourcing Department, which details the usage during the reporting period. Reports are to be submitted to (Project_Manager) as listed below:

   Monthly and Year-to Date (YTD) reports are required to be received in an excel format, no later than the 6th of the month following activity, and must include the following information:

   **Reports & Statistics**
   - Quantity and total value of all product being sold & installed
   - Total value of tier 2 purchases obtained from Diverse Businesses (M/W/DBE)
• Upon reasonable request, additional ad hoc reports must be prepared and made available to the University.

9. **Purchase Orders:** Orders will be placed for goods, services or projects as the need arises, or will be issued as blanket orders for each individual fiscal year. Each order will be placed on a University Purchase Order generated through our WayneBuy system. All subsequent invoices, packing tickets, and other correspondence related to the individual order must include the unique PO number.

10. **Invoicing:** Deliveries or services shall be invoiced on an individual basis and shall be due thirty (30) days after University’s receipt and approval of invoice. The invoices must reference the PO number and be submitted to the University’s Accounts Payable department via email address: wsuinvoices@wayne.edu.

11. **ACH Payments:** ACH payments are both faster and less costly for Suppliers and the University. As a result, this is the University’s preferred payment method. The Supplier is expected to enroll in the University’s ACH program. The ACH payment agreement form can be downloaded at https://disbursements.wayne.edu/files/ach_payment_agreement_form.pdf. The completed form should be digitally signed or signed & scanned, and sent to vendorach@wayne.edu.

12. **Tax Exempt:** Wayne State University is a tax-exempt institution. The Supplier shall include in its proposal and make payment of all Federal, State, County and Municipal taxes, including Michigan State Sales and Use Taxes, now in force or which may be enacted during the progress and completion of the work covered. Information regarding the State of Michigan sales and use tax laws related to construction or other similar work can be found in SOM Revenue Administrative Bulletin 2016-18.

13. **eProcurement Requirements:** The University has implemented an eProcurement platform. The Supplier will work in close cooperation with the Procurement Department to adapt to the eProcurement program as required by the University.

14. **Annual Price Increases:** All prices quoted must be firm through September 30, 20__. If a price increase is required at the end of periods two or three, the Supplier must have their request in writing to the Commodity Manager no later than July 31 of the preceding term. Price increases must be justified by citing the appropriate market indices. Price increases will be reviewed and either accepted or rejected in writing.

15. **Confidentiality of Information:** The Supplier agrees to keep confidential and not to disclose to third parties any information provided by the University pursuant to this Agreement unless the Supplier has received prior written consent of the University to make such disclosure. This obligation of confidentiality does not extend to any information that:
   a) Was in the possession of the Supplier at the time of disclosure by the University, directly or indirectly;
   b) Is or has become, through no fault of the Supplier, available to the general public; or
   c) Is independently developed and hereafter supplied to the Supplier by a third party without restriction on disclosure. The provisions of this Section 14 shall survive expiration and termination of this Agreement.

The Supplier is required to sign the University Confidentiality and Non-Disclosure Agreement. A copy of the Agreement can be found in Exhibit B. If the Supplier is not an individual, the Supplier represents and warrants that it has the authority to bind each of its employees, officers, agents, representatives and consultants to the terms of the Agreement. The Supplier shall be responsible for ensuring such personnel are aware of and comply with all obligations imposed by this Confidentiality and Non-Disclosure Agreement.

16. **Independent Contractor:** The parties expressly acknowledge that the Supplier is an independent contractor. The Supplier is not an agent, partner, or employee of the University. The Supplier shall not have the authority to enter into any contract or agreement to bind the University and shall not represent to anyone that the Supplier has such authority. The Supplier represents and warrants to the University that in performing the Services hereunder, the Supplier will not be in breach of any agreement with a third party. The Supplier declares that it is not a Legislator, elected or appointed officer, or that its firm is not owned or controlled by any Legislator, elected or appointed officer, compensated or uncompensated, member of a State board or commission, or other employee of the State of Michigan (including an employee, officer, or official of Wayne State University). The Supplier agrees that he/she is subject to the University’s regulations, laws of the United States and of the State of Michigan, and that, in the event of violation of these, or behavior that is considered to be detrimental to the University or its students, faculty or staff; the University shall have the right to terminate the agreement without prior notice.

17. **Property Rights and Reports:** The Supplier agrees that any computer programs, software, documentation, copyrightable work, discoveries, inventions, improvements, or other products developed by the Supplier solely, or with others, resulting from the performance of this Agreement are the property of the University, and the Supplier assigns all rights therein to the University. The Supplier further agrees to provide the University with any assistance which the University may require to obtain patents or copyright registrations, including the execution of any documents submitted by the University. This provision shall survive expiration and termination of this Agreement.
18. **Indemnification and Hold Harmless:** The Supplier agrees that any personal injury to the Supplier or third parties or any property damage incurred in the course of performance of this Agreement that are not the result of any act or omission on the part of the University shall be the responsibility of the Supplier. The Supplier agrees to indemnify, defend, and hold harmless the University, its governing board, officers, employees, agents, and students from and against any and all costs, losses, damages, liabilities, expenses, demands, and judgments, including court costs and attorneys’ fees, whether for personal injury or property damage, infringement of any third party intellectual property right, or any other claim, which may arise out of the Supplier’s performance of this Agreement whether caused in whole or in part by the Supplier or anyone for whom the Supplier is responsible, regardless of whether or not it is caused in part by the University.

19. **Non-Discrimination:** The parties agree that in the performance of any contract they shall not discriminate in any manner on the basis of race, creed, color, national origin, age, religion, sex, sexual orientation, marital status or handicap protected by law. Such action shall include, but is not limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation. The Supplier certifies that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended. Information on the Civil Rights Act can be found at [http://www.eeoc.gov/laws/statutes/titlevii.cfm](http://www.eeoc.gov/laws/statutes/titlevii.cfm)

20. **Civil Rights Requirements:** The Supplier must be in compliance with the directives of the Michigan Department of Civil Rights. The Department of Civil Rights web address is [http://www.michigan.gov/mdcs/0,1607,7-147-6881---,00.html](http://www.michigan.gov/mdcs/0,1607,7-147-6881---,00.html)

21. **Immigration Reform and Control Act of 1986:** The Supplier certifies that they do not and will not during the performance of this contract employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.

22. **Debarment Status:** The Supplier certifies that they are not currently debarred from submitting bids on contracts nor are they an agent of any person or entity that is currently debarred from submitting bids on contracts. The University’s Department Policy can be found at [https://policies.wayne.edu/appm/2-8-debarment-policy-on-non-responsible-vendor-in-procurement-transactions](https://policies.wayne.edu/appm/2-8-debarment-policy-on-non-responsible-vendor-in-procurement-transactions). State of Michigan information on Debarment can be found at [http://www.michigan.gov/buymichiganfirst/0,1607,7-225-48677-20042---,00.html](http://www.michigan.gov/buymichiganfirst/0,1607,7-225-48677-20042---,00.html). The Federal Debarred Vendor List (Excluded Parties List System) and related links searched at [https://www.dol.gov/agencies/ofccp/debarred-list](https://www.dol.gov/agencies/ofccp/debarred-list)

23. **Supplier Liability:** The Supplier will be liable for any associated costs of repairs for damage to buildings or other UNIVERSITY property caused by the negligence of the Supplier’s employees.

24. **Early Termination by the University:** The UNIVERSITY shall have the right to terminate the contract with the Supplier without penalty after the UNIVERSITY’S thirty (30) days written notice of termination to the Supplier under the following circumstances:

1. **Default of Supplier**
   It shall be considered a default whenever the Supplier shall:
   a. Disregard or violate material provisions of the contract documents or UNIVERSITY instructions, or fail to execute the work according to the agreed upon schedule of completion and/or time of completion specified, including extensions thereof, or fail to reach agreed upon performance results.
   b. Declare bankruptcy, become insolvent, or assign company assets for the benefit of creditors.

2. **Convenience of the UNIVERSITY**
   When termination of the contract is determined to be in the best interest of the University for serving it’s community, and its students, faculty, and staff.

**Note:** Any contract cancellation notice shall not relieve the SUPPLIER of the obligation to deliver and/or perform prior to the effective date of cancellation.

25. **Cancellation of Contract by the Supplier:** The Supplier must provide a minimum of ninety (90) days written notice of cancellation of contract to the UNIVERSITY regardless of the reason for said termination. Such notification must be sent to:

Kenneth Doherty, Associate Vice President
A. Procurement & Business Services
Wayne State University
B. 5700 Cass Avenue, Suite 4200, AAB
Detroit, MI 48202

RFP: Hardware and Industrial Supplies
26. **Notice:** Any notice to either party hereunder must be in writing signed by the party giving it and shall be served either personally or by registered or certified mail addressed as follows:

To the University:  
**Wayne State University**  
Kenneth Doherty, Associate VP  
Procurement & Strategic Sourcing  
5700 Cass Avenue, Suite 4200  
Detroit, MI, 48202

To the Supplier:  
(Supplier_Name)  
(Supplier_Representative)  
(Representative_Title)  
(Supplier_Address), (Supplier_City_State_Zip)

The above notification addresses as may be modified by either party during the agreement, only by written notice. All such notices shall be effective only when received by the addressee.

27. **Entire Agreement:** This Agreement and its exhibits, along with the RFP dated *(Quote_Date)* and the Supplier’s Proposal dated *(Bid_Date)* (and its attachments, if any), and subsequent clarifications and addenda, constitute the entire agreement between the parties with respect to the subject matter hereof and may not be amended except by a written agreement signed by the Supplier and an authorized representative of the University. Said terms govern and supersede the standard terms and conditions of individual Purchase Orders, regardless of whether said Purchase Orders specifically reference back to this Agreement.

28. **Modification of Service:** The UNIVERSITY reserves the right to modify the services during the course of the contract, with concurrence of the Supplier. Any changes in pricing and rates proposed by the Supplier resulting from such changes are subject to acceptance by the UNIVERSITY.

In the event prices and rates cannot be negotiated to the satisfaction of both parties, the contract may be subject to cancellation and competitive bidding based upon the new specifications.

29. **Severability:** The terms of this Agreement are severable such that if any term or provision is declared by a court of competent jurisdiction to be illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

30. **Governing Law and Compliance:** This Agreement shall be governed by and construed under the laws of the State of Michigan, without regard to its choice of law rules. Any lawsuits arising from or incident to this Agreement shall be brought in the Michigan Court of Claims. Each party will be individually responsible for compliance with all laws, including anti-discrimination laws, which may be applicable to their respective activities under this Agreement.

31. **Non-Waiver:** The delay or failure of either party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a waiver of such rights, nor shall the same be deemed to be a waiver of any subsequent breach, either of the same provision or otherwise.

32. **Non-Assignment:** The agreement shall be between the UNIVERSITY and the Supplier, and the Supplier shall neither assign nor delegate the agreement, its rights or obligations, or any of its terms without the express written permission of the UNIVERSITY.

33. **Authority:** The parties warrant that they have the authority to enter into this Agreement and that entering into this Agreement is not restricted or prohibited by any existing agreement to which they are parties.

34. **Non-Exclusivity:** This Agreement does not create an exclusive relationship between Wayne State University and the Supplier. The University reserves the right to use other service providers, in the event it is determined to be in the best interest of the University, its employees, students, or staff.

35. **Credit References:** From time to time, the University is asked to provide credit and business references to potential new Suppliers. Company agrees that it will serve as a Credit Reference for the University with respect to the amount and timeliness of payments.

36. **Financial Reports:** Upon University request, the Supplier must provide publicly distributed annual reports and/or independently audited financial statements including its statement of financial position, statement of operations, and statement of cash flows.

37. **Right to Audit:** Supplier must further agree to permit the UNIVERSITY, upon request, to audit SUPPLIER's books, but only as it relates to the Wayne State University account, including invoicing, operational, and technology controls (when applicable). The University is limited to 1 request per calendar year of this agreement.

The Supplier, at its sole expense, shall cause to be issued and maintained in full effect for the term of this Agreement, insurance as set forth hereunder:

**General Requirements**

<table>
<thead>
<tr>
<th>Type of Insurance</th>
<th>Minimum Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Commercial General Liability (CGL)</td>
<td>$1,000,000 combined single limit</td>
</tr>
<tr>
<td>CGL insurance should be written on ISO</td>
<td>$2,000,000 annual aggregate</td>
</tr>
<tr>
<td>form CG 00 01 (or equivalent substitute)</td>
<td></td>
</tr>
<tr>
<td>Contracts valued at $100,000 per year or more</td>
<td>Umbrella Liability per occurrence and in the annual aggregate of $5,000,000.</td>
</tr>
<tr>
<td>2. Commercial Automobile Liability (including hired and non-owned vehicles)</td>
<td>$1,000,000 combined single limit per accident for bodily injury and property damage, without annual aggregate.</td>
</tr>
<tr>
<td>3. Workers’ Compensation (Employers’ Liability)</td>
<td>Required by the State of Michigan and Employer’s Liability in the amount of $500,000 per accident for bodily injury or disease.</td>
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</table>

**Maximum Acceptable Deductibles**

<table>
<thead>
<tr>
<th>Type of Insurance</th>
<th>Deductible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comprehensive General Liability</td>
<td>$5,000</td>
</tr>
<tr>
<td>Comprehensive Automobile Liability</td>
<td>0</td>
</tr>
<tr>
<td>Workers’ Compensation</td>
<td>0</td>
</tr>
<tr>
<td>Property - All Risk</td>
<td>$1,000</td>
</tr>
</tbody>
</table>

**Coverage**

1. All liability policies must be written on an occurrence form of coverage.
2. Commercial General Liability (CGL) includes, but is not limited to: personal injury, property damage, consumption or use of products, existence of equipment or machines on location, and contractual obligations to customers.
3. The Board of Governors of Wayne State University shall be named as an additional insured, but only with respect to accidents arising out of said contract, on any of Supplier’s or its subcontractors’ insurance policies.
4. The additional insured provision shall contain a cross liability clause as follows: “The insurance afforded applies separately to each insured against whose claim is made or suit is brought, except with respects to the limits of the company’s liability.”
5. The insurance company for each line of insurance coverage will be reviewed and checked per the A.M. Best’s Key Rating Guide. A rating of not less than “A-” is required.

**Certificates of Insurance**

1. Certificates of Insurance naming Wayne State University / Office of Risk Management as the certificate holder and stating the minimum required coverage must be forwarded to the Office of Risk Management to be verified and authenticated with the agent and/or insurance company.
2. Certificates shall contain a statement from the insurer that, for this contract, the care, custody, or control exclusion is waived.
3. Certificates shall be issued on a ACORD form or one containing the equivalent wording, and require giving WSU a thirty (30) day written notice of cancellation or material change prior to the normal expiration of coverage.
4. Revised certificates must be forwarded to the Office of Risk Management thirty (30) days prior to the expiration of any insurance coverage listed on the original certificate, as follows:
   
   Wayne State University  
   Office of Risk Management  
   5700 Cass Avenue, Suite 4622 AAB  
   Detroit, MI 48202

**Specific Requirements:** Individual contracts may require coverage in addition to the minimum general requirement such as, business interruption, higher limits and or blanket fidelity insurance.

**Exception to the insurance requirements** is to be approved, in writing, by the Office of Risk Management. Exceptions are determined by the type and nature of the contract and the individual contractor.
IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement on **(Contract_Date)**.

<table>
<thead>
<tr>
<th><strong>Wayne State University</strong></th>
<th><strong>(Supplier Name)</strong></th>
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</thead>
<tbody>
<tr>
<td>Signature:</td>
<td>Signature:</td>
</tr>
<tr>
<td>Name: Kenneth Doherty, CPSM</td>
<td>Name:</td>
</tr>
<tr>
<td>Title: Associate Vice President – Procurement</td>
<td>Title:</td>
</tr>
<tr>
<td>Date:</td>
<td>Date:</td>
</tr>
<tr>
<td>Phone: 313-577-3756</td>
<td>Phone:</td>
</tr>
<tr>
<td>email: <a href="mailto:ac0578@wayne.edu">ac0578@wayne.edu</a></td>
<td>email:</td>
</tr>
</tbody>
</table>

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Signature:</td>
<td>Signature:</td>
</tr>
<tr>
<td>Name: Tamaka Butler</td>
<td>Name:</td>
</tr>
<tr>
<td>Title: Interim Senior Associate Vice President and Deputy CFO</td>
<td>Title:</td>
</tr>
<tr>
<td>Date:</td>
<td>Date:</td>
</tr>
<tr>
<td>Phone: 313-577-6606</td>
<td>Phone:</td>
</tr>
<tr>
<td>email: <a href="mailto:tamaka.butler@wayne.edu">tamaka.butler@wayne.edu</a></td>
<td>email:</td>
</tr>
</tbody>
</table>
EXHIBIT A
Roles & Responsibilities.

The roles and responsibilities of the Supplier are listed below.

(Scope_of_Work)
EXHIBIT B

Confidentiality and
Non-Disclosure Agreement

Wayne State University, hereafter referred to as “University”, has contracted with (Supplier Name), hereafter referred to as “The Supplier” to supply (Named Services) and related services to the University as defined in and pursuant to the Strategic Source Agreement (“Agreement”) between the parties. As part of this Agreement, the undersigned agrees to the terms of this Confidentiality and Non-Disclosure Agreement (the “NDA”) as follows:

1) Confidential Information

For the purposes of this NDA the term “Confidential Information” shall mean any non-public, proprietary or confidential information received by the Supplier, from the University, in the course of providing services as described above, including but not limited to:
   (i) any and all technical and business information of the University and
   (ii) information from third parties related to health care services and research; provided, however, that Confidential Information does not include any information that:
      (a) was in the possession of the Supplier at the time of disclosure by the University, directly or indirectly,
      (b) is or has become, through no fault of the Supplier, available to the general public or
      (c) is independently developed and hereafter supplied to the Supplier by a third party without restriction on disclosure.

2) Use of Information

The undersigned hereby agrees not to use Confidential Information for any purpose except in the performance of services as described above.

3) Reproduction of Materials

The undersigned will not retain or transfer any programming, documentation, or any other University controlled or provided software or other materials. No such materials may be copied or reproduced without the University’s express prior written consent, and any copies made shall become the property of the University.

4) Confidentiality

The undersigned agrees to maintain the confidentiality of the Confidential Information, programs, documentation, and any related materials. The undersigned will not share any information regarding the Confidential Information, programs, documentation, and any related materials with any third party, subcontractor, or independent vendor unless expressly given permission in writing by an authorized University official.

5) No Waiver

Nothing in this NDA shall be construed to limit or otherwise reduce the University’s rights to enforce its terms. No delay or forbearance by the University in enforcing any rights set forth in this NDA shall be construed to operate as a waiver of such rights.

6) Supplier Employees and Agents
The Supplier represents and warrants that it has the authority to bind each of its employees, officers, agents, representatives and consultants to the terms of the Agreement. The Supplier shall be responsible for ensuring such personnel are aware of and comply with all obligations imposed by this NDA.

7) Breach of Contract
Any breach of this NDA by the Supplier and/or any of its officers, agents, employees, representatives and/or consultants shall be considered a material breach of the Service Provider Agreement or individual Purchase Order. The Supplier and each of its officers, agents, employees, representatives and/or consultants shall be both jointly and individually liable to the University for any Damages as a result of any breach of this NDA.

The Supplier acknowledges and agrees that a breach of this NDA may cause continuing and irreparable injury to the University as a direct result of any such violation, for which the remedies at law may be inadequate, and that the University shall therefore be entitled, in the event of any actual or threatened violation of the NDA by the Supplier, and in addition to any other remedies available to it, to a temporary restraining order and to injunctive relief against the Supplier or the undersigned to prevent any violations thereof, and to any other appropriate equitable relief.

8) Governing Law, Modification

This NDA shall be governed by and construed under the laws (other than the choice or conflict of law provisions) of the State of Michigan. Any legal action arising out of or relating to this NDA shall be brought in the Michigan Court of Claims. The provisions of this NDA may not be amended except in a writing signed on behalf of each party.

The undersigned agrees to the specific terms expressed in this NDA.

Name __________________________ Telephone __________________________
(Supplier Name) __________________________ Company __________________________

Signature __________________________ Date __________________________
EXHIBIT C
Price or Rate Structure