



**Division of Finance and Business Operations**

**Request for Proposal  
and Specifications for  
Freer House Voice & Data Rewiring Project 2013**

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Wayne State University

**Wayne State University  
Procurement & Strategic Sourcing**

**August 22, 2013**



Division of Finance and Business Operations

Procurement & Strategic Sourcing  
5700 Cass Avenue, suite 4200  
Detroit, Michigan 48202  
(313) 577-3734  
FAX (313) 577-3747

August 22, 2013

Dear Vendors:

**IMPORTANT – PLEASE NOTE:** Bid notices will be sent only to those Vendors registered to receive them via our Bid Opportunities Listserve service. To register, visit [http://www.forms.purchasing.wayne.edu/Adv\\_bid/Adv\\_bid.html](http://www.forms.purchasing.wayne.edu/Adv_bid/Adv_bid.html), and click on the “Join our Listserve” link at the top of the page. Instructions are at the top of the page, and the BIDS-TELECOMMUNICATIONS\_CABLING@LISTS.WAYNE.EDU

Listserve service is under “Technology Bid Opportunities”.

Wayne State University invites you to participate in its Request for Proposal process to provide services to **replacement the voice and data cabling in the Freer House 2013**, for the **Network Services Department**, per the specifications contained herein the Request for Proposal. This service is expected to commence on **September 20, 2013**.

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://www.forms.purchasing.wayne.edu/Adv\\_bid/Adv\\_bid.html](http://www.forms.purchasing.wayne.edu/Adv_bid/Adv_bid.html) (include capitalization and underscores) as of **August 22, 2013**. When visiting the Web Site, click on the “Technology” 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, you and/or responsible representatives of your organization must attend our mandatory pre-proposal meeting to be held on:

**September 03, 2013, 10:00 a.m.**  
**Knapp building**  
**87 E Ferry,**  
**223**  
**Detroit, MI 48202**

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 **\$6.50**. A detailed list of Cash & Credit Card operated lots can be viewed at [http://purchasing.wayne.edu/cash\\_and\\_credit\\_card\\_lots.php](http://purchasing.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). Please confirm your attendance at the **mandatory** pre-proposal meeting by faxing your intent to participate (or not to participate) by using Appendix 2 to Ms. Pat Milewski at (313) 577-3747 no later than noon on **August 29, 2013**.

We hope to see you at the **mandatory** 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](mailto:ac6243@wayne.edu). Thank you for your interest in doing business with Wayne State University.

Sincerely,

**Robert Kuhn**  
**Senior Buyer**

Enclosure  
Cc: **Kimberly Tomaszewski**

**RFP: Replacement of voice and data cabling in the Freer House 2013  
for the Network Services Department**

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## I. INTRODUCTION

- A. Wayne State University (hereafter referred to as UNIVERSITY) is a national research university with an urban teaching and service mission. It is a constitutionally autonomous public university with **13 schools** and colleges, has an enrollment of approximately **29,000 students**, and has an **alumni roster of over 230,000**. The graduate school, with nearly 13,000 students, is the largest in Michigan. It is one of 2.2 percent of all colleges and universities, nationwide, to hold the prestigious Carnegie Doctoral Extensive designation. WSU is one of the approximately 150 universities nationwide that hold this status.
- B. Procurement & Strategic Sourcing is soliciting proposals from qualified professional organizations, hereafter referred to as VENDOR(s), who specialize in providing **voice and data cabling** of superior quality, at competitive pricing, as described in the Statement of Work section of the **Request for Proposal (RFP)**. **Project must commence on or before September 20, 2013 and be completed by October 31, 2013.**

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, Senior Buyer**, Email; **ac6243@wayne.edu** and to **Kimberly Tomaszewski, Senior Buyer**, Email; **ac9934@wayne.edu**. **Copy both Robert Kuhn and Kimberly Tomaszewski on all E-Mail questions.** The deadline for questions is **September 06, 2013, 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

<u>Activity</u>	<u>Responsibility</u>	<u>Date</u>
Formal Release of RFP	Purchasing (PD)	<b>August 22, 2013</b>
<b>Mandatory Pre-bid meeting at the Knapp building, 87 E Ferry, 223, Detroit, MI 48202</b>	PD/Evaluation Team (ET)/VENDORS	<b>September 03, 2013 10:00 a.m.</b>



Questions due to Procurement & Strategic Sourcing	VENDORS	<b>September 06, 2013 - 12 Noon</b>
<b>Delivery of Proposals</b> to the Academic/ Administration Bldg., Purchasing Dept., 5700 Cass Avenue, 4 <sup>th</sup> Floor – Suite 4200, Detroit, MI	VENDORS	<b>September 11, 2013 by 4:00 p.m.</b>
Evaluation of Proposals (clarifications & negotiations)	PD/ET	Week of <b>September 13, 2013</b>
Announcement of Selected VENDOR	PD	Week of <b>September 16, 2013</b>
Readiness for Service/Contract Commencement	VENDORS	Week of <b>September 20, 2013</b>
Project Completion	VENDORS/ET	<b>October 31, 2013</b>

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. Mandatory Pre-Proposal Meeting**

You must attend a **mandatory Pre-Proposal Meeting on September 03, 2013 at 10:00 a.m.** at the **Knapp building, 87 E Ferry, 223**, Detroit, MI 48202, as a condition for submitting a proposal.

Pre-registration for the meeting is to be made on or before Noon on, **August 29, 2013**. Please fax **Appendix 2** to attention Ms. Pat Milewski at (313) 577-3747 to confirm your attendance.

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 emailed to all VENDORS and posted to the University website as soon as they are obtained.

**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 (10-30-2009)**

An original (clearly marked as such) plus one copy (**2 total**) of concise proposals in booklet or notebook form with supporting documentation shall be delivered in a sealed envelope or container to UNIVERSITY Procurement & Strategic Sourcing.

In addition, an electronic version is required, which should be submitted to our secure mailbox at **rfp@wayne.edu** and be sure your subject line reads **"(company name) RFP Replacement of voice and data cabling in the Freer House 2013 Response"**. 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**. If your submission was sent correctly, you will receive an auto-reply message acknowledging receipt of your Proposal. If you do not receive an auto-reply message, check the address you used and resubmit your Proposal. However, in the event a discrepancy exists between the electronic submission and the original copy of the Vendor's Response Proposal, the original copy will prevail.



Please note – Your RFP submission is not valid unless we receive both the hard copy and the electronic copy on or before the due date and time.

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 addressed to:

ATTN.: **Robert Kuhn, Senior Buyer**  
Wayne State University  
**RFP: Replacement of voice and data cabling in the Freer House 2013**  
5700 Cass Avenue, 4<sup>th</sup> Floor - Suite 4200 AAB  
Detroit, MI 48202

And: E-mail a copy to **RFP@wayne.edu** /  
subject line: “**(company name) RFP Replacement of voice and data cabling in the Freer House 2013 Response**”.

Deadline for receipt of proposals by Procurement & Strategic Sourcing is, **September 11, 2013 by 4:00 p.m. (local time)**. Date and time will be stamped on the proposals by Procurement & Strategic Sourcing. **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 **50 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:

##### ***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

##### ***Exhibits (created by Vendors as needed)***

Exhibit 1 -	Exceptions/Restrictions; if any ( <b>Section II G</b> )
Exhibit 2 -	Profile/Experience/References ( <b>Section II H</b> )
Exhibit 3 -	VENDOR Service Plan ( <b>Section III</b> )

Care should be exercised in preparation of the proposals since it is the UNIVERSITY'S intent to have the final contract documentation consist of the RFP, VENDOR Proposal, any letters of clarification, and a one or two page enabling Signatory Document and/or Purchase Order.

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 **Network Services Department**. 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 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 September 20, 2013.**

#### **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 as related to the Wayne State University account.

**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, Assistant Vice President  
Procurement & Strategic Sourcing  
Wayne State University  
**RFP: Replacement of voice and data cabling in the Freer House 2013**  
Procurement & Strategic Sourcing  
5700 Cass Avenue, 4<sup>th</sup> 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, Senior 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 agree to this will result in disqualification of your bid (see Schedule D).**

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 TECHNICAL REQUIREMENTS**

A. Project Requirements and Specifications:

All work shall conform to Wayne State University Standards for Communications Infrastructure and Specifications dated October 31, 2012 which can be reviewed & downloaded at:  
<http://www.computing.wayne.edu/docs/wsu-communications-standards.pdf>  
Details & clarifications will be discussed at the mandatory pre-bid meeting

**Bid requirements:**





- 1) Pricing detail must be filled out completely, or this price quote will not be accepted.
- 2) RCDD person on full time payroll to manage the on onsite installation of this project.
- 3) All pre bid, bid & bid award processes will include at least 1 person from WSU's /C&IT's IT Customer Services Group, Merrill Palmer Institute IT & WSU project manager.

**Description:**

WSU needs to replace the old CAT 3 & CAT 5 voice/data cabling at Freer House # 511. This amounts to installing 92 dual voice/data jacks at locations shown on the spread sheet & prints circled in red. In addition to this, the installation contractor will move and cross connect the voice lines from the old jack to the new jack in the MDF and IDFs to the new horizontal cable. This will require a coordinated cutover with the WSU project manager. This will include at a minimum of one IT person from Merrill Palmer Institute, C&IT network engineering & telecommunications departments.

WSU Electronic Technicians will connect the data patch panel ports to the network switches. All of the old voice and data cabling must be removed from the jack back to the communication room after the voice & data cutover is completed.

**Horizontal Cabling:**

There are no existing voice / data jacks to replace in the basement. On the 1st Floor install 1 dual voice/data jacks per office or lab room at locations listed in the 1st\_Freer\_Location\_Spreadsheet.xlsx provided. Jack locations shown on the print. This amounts to a total of 45 dual voice/data jacks. Voice & data terminates on separate patch panels in the communication rack. All 1st floor connections terminate in the basement communication room 010.

On the 2nd Floor install 1 dual voice/data jacks per office or lab room at locations listed in 3rd\_Freer\_Location\_Spreadsheet.xlsx provided. Jack locations shown on the print. This amounts to a total of 28 dual voice/data jacks. Voice & data terminates on separate patch panels in the communication rack. All 2nd floor connections terminate in the basement communication room 010.

On the 3rd Floor install 1 dual voice/data jacks per office or lab room at locations listed in the 4th\_Freer\_Location\_Spreadsheet.xlsx provided. Jack locations shown on the print. This amounts to a total of 19 dual voice/data jacks. Voice & data terminates on separate patch panels in the data terminates on a patch panel in the communication rack. 3rd floor connections terminate in the basement communication room 010.

Use CAT-6E jacks, communications cable, connectivity hardware & patch cords per WSU standards. Test, certify & provide test results for CAT6E cabling per WSU Standards.

Basement, through 3rd floor is considered classroom space. All cabling & pathway work will have to be approve by the State Fire Marshall.

**Miscellaneous:**

New patch panels will be required.  
Patch cords are needed only for the data jack connections at both ends.  
Provide 344) 10' patch cords for office room side.  
Provide 344) 7' patch cords for the communication room side.

TOTAL PATCH CORDS: 344) 10' patch cords & 344) 7' patch cords.

The Hilti or EZ Path Fire Stop Device is only needed on fire rated walls.  
The Hilti or EZ Path Fire Stop Device Can Only Be Installed In Block Wall Or Drywall Only.  
The Hilti or EZ Path Fire Stop Device Will be used to enter rooms from corridor if there isn't conduit stub.

A. Terms and Conditions (2-23-2009)

The 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. Governing Law (Michigan)

VENDOR agrees that, in the event of a dispute, laws of the State of Michigan will prevail.

C. 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. By submitting a proposal, VENDORS certify 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>

D. Civil Rights Requirements

All VENDORS 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>

D. Immigration Reform and Control Act of 1986

By submitting a proposal, the VENDORS certify 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.

E. Debarment Status (6-12-2009)

By submitting a proposal, VENDORS certify 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 <http://purchasing.wayne.edu/vendors/debarred.php>. State of Michigan information on Debarment can be found at <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 can be found at <http://www.epls.gov/>

F. Indemnification and Hold Harmless

The VENDOR shall defend, indemnify and hold harmless the UNIVERSITY, its officers, employees and agents, against any and all liability of whatever nature which may arise directly or indirectly by reason of the VENDOR'S performance under this Agreement.

G. VENDOR Liability

The VENDOR will be liable for any associated costs of repairs for damage to buildings or other UNIVERSITY property caused by the negligence of the VENDOR'S employees.

H. Early Termination by the University

The UNIVERSITY shall have the right to terminate the contract with the VENDOR without penalty after the UNIVERSITY'S thirty (30) days written notice of termination to the VENDOR under the following circumstances:

1. Default of VENDOR

It shall be considered a default whenever the VENDOR 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 VENDOR of the obligation to deliver and/or perform prior to the effective date of cancellation.

I. Cancellation of Contract by VENDOR

VENDOR 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, Assistant Vice President  
Procurement & Strategic Sourcing  
Wayne State University  
**RFP: Replacement of voice and data cabling in the Freer House 2013**  
5700 Cass Avenue, Suite 4200, AAB  
Detroit, MI 48202

J. 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.

K. Non-Assignment

The agreement shall be between the UNIVERSITY and the VENDOR and the VENDOR shall neither assign nor delegate the agreement, its rights or obligations, or any of its terms without the express written permission of the UNIVERSITY.

L. 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.

M. 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.

O. 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.

P. VENDOR Payment/Billing Terms



Payments of invoices will be made thirty (30) days after receipt and approval of invoice, by the UNIVERSITY, for each month completed.

ACH payments are both faster and less costly for Vendors and the University. As a result, this is the University's preferred payment method. To enroll in the University's ACH program, visit <http://fisops.wayne.edu/disbursements/tax-forms.php> and download the ACH payment agreement form. The completed form should be signed and sent to [vendorach@wayne.edu](mailto:vendorach@wayne.edu).

Q. Entire Agreement

An agreement, when fully executed, shall incorporate by reference this RFP and the Vendor's response Proposal, and will contain all the covenants and agreements between the parties with respect to the subject matter of this agreement. Any amendment or modification to this agreement must be in writing and signed by all parties.

R. Severability

It is understood and agreed that if any part, term, or provision of this agreement is held to be illegal or in conflict with any law of the State of Michigan, the validity of the remaining portions or provisions shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

S. Modification of Service

The UNIVERSITY reserves the right to modify the services during the course of the contract, with concurrence of the VENDOR. Any changes in pricing and rates proposed by the VENDOR 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.**

T. 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.

U. Independent Contractor

The VENDOR agrees that in all respects its relationship with the UNIVERSITY will be that of an independent contractor. Vendor will not act or represent that it is acting as an agent of the UNIVERSITY or incur any obligation on the part of the UNIVERSITY without written authority of the UNIVERSITY.

V. Confidentiality

Proposals could 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 unless such proprietary information is carefully identified as such in writing, **and the UNIVERSITY accepts, in writing, the information as proprietary.**

W. Insurance Requirements (10-5-2009)

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.

X. 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 a M/W/DVBE as one that is at least 51% owned, operated, and controlled by a M/W/DVBE, or in

case of a publicly-owned business, at least 51% of the stock must be owned by a M/W/DVBE.

If the firm is not a M/W/DVBE, describe the firm's partnering relationships (if any) with M/W/DBE 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 given 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, Assistant Vice President  
Procurement & Strategic Sourcing  
Wayne State University  
**RFP: Replacement of voice and data cabling in the Freer House 2013**  
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://purchasing.wayne.edu/docs/university\\_policy\\_2004\\_02.doc](http://purchasing.wayne.edu/docs/university_policy_2004_02.doc).

Y. 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.

Z. Prevailing Wage Rates (4-25-2010)

Wayne State University requires all project contractors, including subcontractors, who provide labor on University projects to compensate at a rate no less than prevailing 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" are not acceptable for work related to this project.

Installers of furniture or equipment responsible for onsite assembly must be classified minimally as carpenters, and those responsible for electrical connections must be classified minimally as electricians.

Additional information can be found on University Procurement & Strategic Sourcing's web site at [purchasing.wayne.edu](http://purchasing.wayne.edu) under Information for Vendors.

If you have any questions, or require rates for additional classifications, please contact:



Michigan Department of Consumer & Industry Services,  
Bureau of Safety and Regulation, Wage and Hour Division,  
7150 Harris Drive,  
P.O. Box 30476,  
Lansing, Michigan 48909-7976

[http://www.michigan.gov/dleg/0,1607,7-154-27673\\_27706-39650--,00.html](http://www.michigan.gov/dleg/0,1607,7-154-27673_27706-39650--,00.html)

**Wayne State University's Prevailing Wage Requirements:**

When compensation will be paid under prevailing wage requirements, the University shall require the following:

- A. The contractor shall obtain and keep posted on the work site, in a conspicuous place, a copy of all current prevailing wage and fringe benefit rates.
- B. 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.
- C. The contractor shall submit a completed certified payroll document [U.S. Department of Labor Form WH 347] verifying and confirming the prevailing wage and benefits rates for all employees and subcontractors for each payroll period for work performed on this project. The contractor shall include copies of pay stubs for all employee or contract labor payments related to Wayne State University work. The certified payroll form can be downloaded from the Department of Labor website at <http://www.dol.gov/whd/forms/wh347.pdf>. **NOTE: Invoices WILL NOT be processed until certified payrolls are received.**

If the VENDOR or subcontractor fails to pay the prevailing 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:

1. Withhold all or any 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;
2. Terminate this 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.
3. Propose to the Assistant Vice President that the Vendor be considered for Debarment in accordance with the University's Debarment Policy, found on our website at <http://purchasing.wayne.edu/docs/appm28.pdf>

Terms identical or substantially similar to this section of this RFP shall be included in any contract or subcontract pertaining to this project.

The current applicable prevailing wage rates as identified by the State of Michigan Department of Consumer & Industry Services, Bureau of Safety and Regulation, Wage and Hour Division are listed below for reference. Refer to item C above if additional information is required.

**<See Purchasing Website at:**

<http://purchasing.wayne.edu/vendors/wage-rates.php> .

**AA. 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.)



**RESPONSE TO WAYNE STATE UNIVERSITY  
REQUEST FOR PROPOSAL  
RFP: Replacement of voice and data cabling in the Freer House 2013  
AND TO ANY AMENDMENTS, THERETO**

**DATED: August 22, 2013**

**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.
- All of the Terms and Conditions of this RFP and Vendor's Response Proposal become part of any ensuing agreement.
- 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 **August 22, 2013**, 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: (\_\_\_\_\_) \_\_\_\_\_

Fax: (\_\_\_\_\_) \_\_\_\_\_

Email address: \_\_\_\_\_

Submitted by: \_\_\_\_\_

Signature \_\_\_\_\_

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

## Schedule B - INSURANCE REQUIREMENTS *(Rev 01-2013)*

\_\_\_\_\_, 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

<u>Type of Insurance</u>	<u>Minimum Requirement</u>
1. Commercial General Liability (CGL) CGL insurance should be written on ISO form CG 00 01 (or equivalent substitute)	\$1,000,000 combined single limit \$2,000,000 annual aggregate
2. Commercial Automobile Liability (including hired and non-owned vehicles)	\$1,000,000 combined single limit per accident for bodily injury and property damage, without annual aggregate.
3. Workers' Compensation (Employers' Liability)	Required by the State of Michigan and Employer's Liability in the amount of \$500,000 per accident for bodily injury or disease.

### Maximum Acceptable Deductibles

<u>Type of Insurance</u>	<u>Deductible</u>
Commercial General Liability	\$5,000
Commercial Automobile Liability	0
Workers' Compensation	0
Property - All Risk	\$1,000

### Coverage

- All liability policies must be written on an occurrence form of coverage.
- 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.
- 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.
- 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."
- 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

- 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.
- Certificates shall contain a statement from the insurer that, for this contract, the care, custody or control exclusion is waived.
- 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.
- 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.



## **Schedule C**

**(Cost Schedule; Compensation and Fees)**

**See web site:**

**[http://www.forms.purchasing.wayne.edu/Adv\\_bid/Adv\\_bid.html](http://www.forms.purchasing.wayne.edu/Adv_bid/Adv_bid.html)**



Cables and Components:							
Item	Qty	Material	Unit Price	Total Price	Labor/Install	Total Equip + Install	
1		Cable-Green-S-Essex-54-246-x"b				\$ -	
2		Cable-Yellow-S-Essex-54-246-x"b				\$ -	
3		Leviton-Jack-White-61110-x"6				\$ -	
4		Leviton-Jack-Orange-61110-x"6				\$ -	
5		Leviton surface jacks w/data inserts				\$ -	
6		48-port-Patch Panels-69270-U48				\$ -	
7		24-port-Patch Panels-69270-U24				\$ -	
8		Wiremold G4000 SMR				\$ -	
9		300 Pair 110A Blocks				\$ -	
10		100 Pair 110A Blocks				\$ -	
11		Ground Wire # 6				\$ -	
12		Grounding Wire Hardware				\$ -	
13		Wall Mount Jack				\$ -	
14		Certify All Fiber OTDR Test: 850NM &/or 1300NM				\$ -	
15		Certify All Voice & Data Locations				\$ -	
16		Continuity Test Voice Backbone				\$ -	
17		All Test Results 1)Electronic & 1) Paper				\$ -	
18		Mount Cable Supports - pin clips with J-hooks on ceiling support wires				\$ -	
19		EZ Path Sleeves				\$ -	
20		Cable Tray / Cable Tray additions				\$ -	
21		Cable Ladders place per print Chalfont type or approved equa				\$ -	
22		12' Power Poles - low voltage only				\$ -	
23		Fire Stop All Horizontal / Vertical Conduits & Sleeves				\$ -	
24		Fire Retardant Backboards:				\$ -	
25		x x 3/4 Inch (White)				\$ -	
26		Fiber MM -- 62.5 Microns				\$ -	
27		Fiber SM -- 8.3 Microns				\$ -	
28		1-1/2" Plenum Innerduct				\$ -	
29		Cat5 25pr Riser 2061				\$ -	
30		Copper Riser CableTerminations				\$ -	
31		Terminate Voice on 110 Blocks				\$ -	
32		Terminate Data on Patch Panels				\$ -	
33		HOMACO Vertical Organizers w/ a Trough width 6 " & a height of 84" (Between racks will be 12 "				\$ -	
34		100a fiber shelf				\$ -	
35		600B fiber shelf				\$ -	
36		Fiber Riser Terminations SC connectors				\$ -	
37		Fiber Horizontal Terminations				\$ -	
38		24 Port Fiber Patch Panels				\$ -	
39		48 Port Fiber Patch Panel				\$ -	
40		Mount/install access points				\$ -	
41		Rack(s) 19" x 84" Free standing (Homaco) Aluminum Equip. Rack, Ground rack #6 wire,Permanently				\$ -	
42		6 or 8 Plug Rack Mount Power Strip				\$ -	
43		Removal of old wire, equip, hardware				\$ -	
44		As-Built Drawings-Hard Copy				\$ -	
45		As-Built Drawings-Electronic Copy				\$ -	
46		Per Drop Cost For M/A/C Items				\$ -	
47		Miscellaneous				\$ -	
48		Premium Wages (Overtime)				\$ -	
		<b>Sub-Total:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>	
Patch Cable Components							
Item	Qty	Cable Type	COMCODE #	Connector - 1st end	Connector - 2nd end	Unit Cost	Total Cost
49		Superior-Essex CAT-6E -- 3 foot solid conductor	62460-03	RJ-45	RJ-45		
50		Superior-Essex CAT-6E -- 7 foot solid conductor	62460-07	RJ-45	RJ-45		
51		Superior-Essex CAT-6E -- 10 foot solid conductor	62460-10	RJ-45	RJ-45		
52		Berk-Tek/Ortronics CAT-6E - 5 foot solid conductor	OR-MC605-06	RJ-45	RJ-45		
53		Berk-Tek/Ortronics CAT-6E - 7 foot solid conductor	OR-MC605-07	RJ-45	RJ-45		
54		Berk-Tek/Ortronics CAT-6E - 10 foot solid conductor	OR-MC605-10	RJ-45	RJ-45		
55		Systimax Gigaspeed	107-985-632	RJ-45	RJ-45		
56		D8GS -- 5 foot					
57		Solid conductors					
58		Systimax Gigaspeed	108-063-603	RJ-45	RJ-45		
59		D8GS - 7 foot					
60		Solid conductors					
61		Systimax Gigaspeed	108-566-480				
62		D8GS-10 foot					
63		Solid conductors		RJ 45	RJ -45		
64		Cable Type	Length	Connector 1st end	Connector 2nd end		
65							
66		MM Fiber	3'	SC	SC		
67		MM Fiber	10'	SC	SC		
68		MM Fiber	25'	SC	SC		
69		MS Fiber	3'	SC	SC		
70		SM Fiber	10'	SC	SC		

71		SM Fiber	25	SC	SC		
		<b>Price quote Totals</b>					
		<b>Grand Total: \$</b>				<b>Total Equipment Cost</b>	<b>Total</b>
							<b>\$0.00</b>
		Contractor Comments or Caveats					
		<b>Submitted By:</b>					
		<b>Company Name:</b>					
		<b>Signature:</b>	<b>Date:</b>				
		<b>Typed Name:</b>					
		<b>Title:</b>					
		<b>Telephone and Fax:</b>					



## SCHEDULE D - SUMMARY QUESTIONNAIRE

	YES	ALTERNATIVE
1. Can your company <b>commence on or before September 20, 2013 and be completed by October 31, 2013?</b>	_____	_____
2. Does your company agree to provide a minimum of <b>3 references</b> to the University <b>upon request</b> , with specific contact names and phone numbers?	_____	_____
3. Did you attend <b>the mandatory Pre-Proposal meeting on September 03, 2013?</b>	_____	_____
4. If awarded a contract, will your company provide a certificate of insurance to meet or exceed all our minimum requirements?	_____	_____
5. Did your company provide the required Proposal Certification, Non- Collusion Affidavit and Vendor Acknowledgement, <b>Schedule A?</b>	_____	_____
6. Did your company complete and provide the Summary <b>Price Schedule C</b> , and submit it electronically to <b>rfp@wayne.edu?</b>	_____	_____
7. Does your company agree to enroll in our ACH payment program?	_____	_____
8. Did your company agree to guarantee to maintain a top priority for the UNIVERSITY?	_____	_____
9. Please complete the following questions:		
Total number of employees in your company	_____	
Total years in business with this company name	_____	
10. Does your company agree to provide financial reports to the University <b>upon request?</b>	_____	_____
11. Does your company agree to allow the UNIVERSITY to audit your books pertaining to the UNIVERSITY account?	_____	_____
12. Are there any conflicts of interest in doing business with the University?	____ <b>Yes</b> ____ <b>No</b>	
13. Did your company provide a "Restricted Services" exhibit, EXHIBIT 1?	____ <b>Yes</b> ____ <b>No</b>	
14. Does your company agree to provide a list of <b>lost accounts</b> in excess of <b>\$25,000?</b>	_____	_____
15. Did your company quote services at <b>prevailing wage rates</b> where applicable and clearly indicate such in your proposal?	_____	_____

16. **ADDENDA:** The undersigned affirms that the cost of all work covered by the following Addenda are included in the lump sum price of this proposal.



Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Addendum No.\_\_\_\_Date\_\_\_\_\_

Company Name:

\_\_\_\_\_

Signature

\_\_\_\_\_

Typed Name

\_\_\_\_\_

\_\_\_\_\_  
(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://purchasing.wayne.edu/cash\\_and\\_credit\\_card\\_lots.php](http://purchasing.wayne.edu/cash_and_credit_card_lots.php)**

**REGISTRATION/INTENT FORM****RFP: Replacement of voice and data cabling in the Freer House 2013 / Robert Kuhn**

Please use this form to indicate your attendance at our mandatory Pre-proposal meeting to be held on, **September 03, 2013 at 10:00 a.m.** and your intent to submit a proposal for the services listed. Please type or print the information requested below, then **fax to attention Ms. Pat Milewski at (313) 577-3747 by, August 29, 2013, 12:00 noon.**

**VENDOR Name:** \_\_\_\_\_**VENDOR Address:** \_\_\_\_\_  
\_\_\_\_\_**Contact Person:** \_\_\_\_\_**Telephone:** ( \_\_\_\_\_ ) \_\_\_\_\_**Fax:** ( \_\_\_\_\_ ) \_\_\_\_\_**E-mail** \_\_\_\_\_**YES** \_\_\_\_\_ **I will be attending the mandatory Pre-proposal meeting on September 03, 2013**

**Location:** Knapp building  
87 E Ferry,  
223  
Detroit, MI 48202

**Time:** 10:00 a.m.

**NO** \_\_\_\_\_ **I will not participate in the Request for Proposal and will not be present at the meeting.**

I understand that this will not affect our status as a potential supplier to Wayne State University.

Thank you for interest shown in working with Wayne State University.

**Robert Kuhn**  
**Senior Buyer**

## **PREVAILING WAGE RATES**



State of Michigan  
WHPWRequest@michigan.gov

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

## Wayne County

### Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

Page 1 of 29

Classification			Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description						
=====							
<b>Asbestos &amp; Lead Abatement Laborer</b>							
Asbestos & Lead Abatement Laborer	MLDC			\$39.75	\$53.04	\$66.32	H H H X X X X D Y
4 ten hour days @ straight time allowed Monday-Saturday, must be consecutive calendar days			8/14/2013				
<b>Asbestos &amp; Lead Abatement, Hazardous Material Handler</b>							
Asbestos and Lead Abatement, Hazardous Material Handler	AS207			\$38.85	\$52.00	\$65.15	H H H X X X X D Y
4 ten hour days @ straight time allowed Monday-Saturday,			10/23/2012				
<b>Boilermaker</b>							
Boilermaker	BO169			\$54.70	\$81.08	\$107.45	H H H H H H D Y
			8/14/2009				
<b>Apprentice Rates:</b>							
1st 6 months				\$40.31	\$59.49	\$78.67	
2nd 6 months				\$41.45	\$61.21	\$80.95	
3rd 6 months				\$42.57	\$62.88	\$83.19	
4th 6 months				\$43.69	\$64.57	\$85.43	
5th 6 months				\$44.81	\$66.24	\$87.67	
6th 6 months				\$49.53	\$73.40	\$97.26	
7th 6 months				\$49.32	\$73.01	\$96.69	
8th 6 months				\$51.58	\$76.40	\$101.21	

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

#### Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification	Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
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## Bricklayer

Bricklayer, stone mason, pointer, cleaner, caulker	BR1	11/1/2012	\$51.43	\$77.15	\$102.86	H H D H D D D D N
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Between October 1 and April 30, if lost time occurs due to inclement weather, Saturday may be worked as a make-up day @ straight time until forty hours are worked.

### Apprentice Rates:

First 6 months	\$31.21	\$46.84	\$62.42
2nd 6 months	\$33.06	\$49.61	\$66.12
3rd 6 months	\$34.91	\$52.39	\$69.82
4th 6 months	\$36.76	\$55.16	\$73.52
5th 6 months	\$38.61	\$57.93	\$77.22
6th 6 months	\$40.46	\$60.71	\$80.92
7th 6 months	\$42.31	\$63.49	\$84.62
8th 6 months	\$44.16	\$66.26	\$88.32

## Carpenter

Carpet and Resilient Floor Layer, (does not include installation of prefabricated formica & parquet flooring which is to be paid carpenter rate)	CA1045	9/15/2011	\$46.04	\$65.56	\$85.07	X X H X X X X D Y
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### Apprentice Rates:

1st 6 months	\$22.62	\$30.43	\$38.23
2nd 6 months	\$26.52	\$36.27	\$46.03
3rd 6 months	\$28.48	\$39.21	\$49.95
4th 6 months	\$30.43	\$42.14	\$53.85
5th 6 months	\$32.39	\$45.08	\$57.77
6th 6 months	\$34.33	\$48.00	\$61.65
7th 6 months	\$36.29	\$50.94	\$65.57
8th 6 months	\$38.23	\$53.84	\$69.45

Carpenter-four 10s allowed Mon-Sat; double time due when over 12 hours worked per day	CA687Z1	10/31/2012	\$52.54	\$75.17	\$97.79	X X H X X H H D Y
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### Apprentice Rates:

1st year	\$32.18	\$44.63	\$57.07
3rd 6 months	\$34.45	\$48.04	\$61.61
4th 6 months	\$36.71	\$51.42	\$66.13
5th 6 months	\$38.97	\$54.81	\$70.65
6th 6 months	\$41.23	\$58.20	\$75.17
7th 6 months	\$43.49	\$61.60	\$79.69
8th 6 months	\$45.76	\$65.00	\$84.23

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

### Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification Name Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Piledriver Four 10s allowed Monday-Saturday; double time due when over 12 hours worked per day	CA687Z1P 10/31/2012	\$52.54	\$75.17	\$97.79	X X H X X H H D Y

## Apprentice Rates:

1st 6 months	\$32.18	\$44.63	\$57.07
2nd 6 months	\$36.71	\$51.42	\$66.13
3rd 6 months	\$41.23	\$58.20	\$75.17
4th 6 months	\$45.76	\$65.00	\$84.23

## Cement Mason

Cement Mason	br1cm 11/1/2012	\$48.30	\$67.47	\$86.63	X X H H H H H D N
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## Apprentice Rates:

1st 6 months	\$28.32	\$37.91	\$47.49
2nd 6 months	\$30.29	\$40.83	\$51.37
3rd 6 months	\$34.23	\$46.68	\$59.14
4th 6 months	\$38.18	\$52.56	\$66.93
5th 6 months	\$40.15	\$55.48	\$70.81
6th 6 months	\$44.10	\$61.35	\$78.60

Cement Mason	CE514 11/10/2011	\$46.30	\$64.89	\$83.48	H H D H H H H D N
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## Apprentice Rates:

1st 6 months	\$26.77	\$36.07	\$45.36
2nd 6 months	\$28.68	\$38.91	\$49.13
3rd 6 months	\$32.50	\$44.59	\$56.66
4th 6 months	\$36.32	\$50.26	\$64.19
5th 6 months	\$38.24	\$53.11	\$67.98
6th 6 months	\$42.06	\$58.79	\$75.51

## Drywall

Drywall Taper Four 10s allowed Monday-Thursday	PT-22-D 7/3/2012	\$43.16	\$56.14	\$69.11	H H D H D D D D Y
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## Apprentice Rates:

First 3 months	\$30.19	\$36.68	\$43.17
Second 3 months	\$32.78	\$40.57	\$48.35
Second 6 months	\$35.37	\$44.45	\$53.53
Third 6 months	\$37.97	\$48.35	\$58.73
4th 6 months	\$39.27	\$50.30	\$61.33

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

## Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

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Classification	Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
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## Electrician

Road Way Electrical Work	EC-17		8/6/2013	\$50.53	\$73.30	\$96.06	H H H H H H H D Y
Double time due after 16 hours on any calendar day and all hours Sunday.							

### Apprentice Rates:

1st 6 months	\$32.32	\$45.98	\$59.64
2nd 6 months	\$34.59	\$49.39	\$64.18
3rd 6 months	\$36.88	\$52.82	\$68.76
4th 6 months	\$39.15	\$56.23	\$73.30
5th 6 months	\$41.43	\$59.65	\$77.86
6th 6 months	\$45.97	\$66.46	\$86.94

Inside Wireman	EC-58-IW		6/26/2013	\$57.73	\$75.80	\$93.86	H H H H H H H D N
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### Apprentice Rates:

0-1000 hours	\$36.05	\$43.27	\$50.50
1000-2000 hours	\$37.86	\$45.99	\$54.12
2000-3500 hours	\$39.67	\$48.71	\$57.74
3500-5000 hours	\$41.47	\$51.41	\$61.34
5000-6500 hours	\$45.08	\$56.82	\$68.56
6500-8000 hours	\$48.70	\$62.25	\$75.80

Sound and Communication Installer/Technician	EC-58-SC		4/16/2013	\$36.12	\$48.24	\$60.36	H H H H H H H D Y
4 consecutive 10s allowed M-TH							

### Apprentice Rates:

Period 1	\$23.99	\$30.06	\$36.11
Period 2	\$25.21	\$31.88	\$38.55
Period 3	\$26.41	\$33.68	\$40.95
Period 4	\$27.63	\$35.51	\$43.39
Period 5	\$28.84	\$37.33	\$45.81
Period 6	\$30.06	\$39.16	\$48.25

## Elevator Constructor

Elevator Constructor	EL 36		8/7/2007	\$56.46		\$94.99	D D D D D D D D Y
Elevator Constructor							

### Apprentice Rates:

1st Year Apprentice	\$37.74		\$58.93
2nd Year Apprentice	\$41.90		\$66.94
3rd Year Apprentice	\$43.98		\$70.95
4th Year Apprentice	\$48.14		\$78.96

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

### Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description					

## Glazier

Glazier	GL-357		\$46.21	\$64.51	\$82.80	H H H H H H D Y
If a four 10 hour day workweek is scheduled, four 10s must be consecutive, M-F.		7/3/2012				

### Apprentice Rates:

1st 6 months	\$31.63	\$42.64	\$53.64
2nd 6 months	\$33.09	\$44.83	\$56.56
3rd 6 months	\$36.00	\$49.19	\$62.38
4th 6 months	\$37.46	\$51.39	\$65.30
5th 6 months	\$38.92	\$53.57	\$68.22
6th 6 months	\$40.38	\$55.77	\$71.14
7th 6 months	\$41.84	\$57.95	\$74.06
8th 6 months	\$44.75	\$62.32	\$79.88

## Heat and Frost Insulator

Spray Insulation	AS25S		\$20.14	\$29.14		H H H H H H H N
		3/5/2007				

## Heat and Frost Insulator and Asbestos Worker

Heat and Frost Insulators and Asbestos Workers	AS25		\$53.15	\$68.54	\$83.92	H H H H H H D Y
Four 10s must be worked for a minimum of 2 weeks consecutively, Monday thru Thursday. All hours worked in excess of 10 will be paid at double time. All hours worked on the fifth day, Monday thru Friday will paid at time and one-half.		8/14/2009				

### Apprentice Rates:

1st Year	\$39.30	\$47.76	\$56.22
2nd Year	\$42.38	\$52.38	\$62.38
3rd Year	\$43.92	\$54.69	\$65.46
4th Year	\$47.00	\$59.31	\$71.62

## Ironworker

Fence, Sound Barrier & Guardrail erection/installation and Exterior Signage work	IR-25-F1		\$33.15	\$45.15	\$57.15	X X H X X X H D Y
Four ten hour work days may be worked during Monday-Saturday.		4/2/2013				

### Apprentice Rates:

60% Level	\$22.75	\$29.95	\$37.15
65% Level	\$24.05	\$31.85	\$39.65
70% Level	\$25.36	\$33.76	\$42.16
75% Level	\$26.65	\$35.65	\$44.65
80% Level	\$27.95	\$37.55	\$47.15
85% Level	\$29.25	\$39.45	\$49.65

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description					
Siding, Glazing, Curtain Wall	IR-25-GZ2	4/11/2013	\$44.11	\$55.52	\$66.93	X X H H H H D D Y
4 tens may be worked Monday thru Thursday @ straight time.						
<b>Apprentice Rates:</b>						
Level 1			\$27.18	\$33.53	\$39.88	
Level 2			\$29.29	\$36.27	\$43.25	
Level 3			\$31.41	\$39.03	\$46.64	
Level 4			\$33.53	\$41.78	\$50.02	
Level 5			\$35.64	\$44.53	\$53.40	
Level 6			\$37.76	\$47.28	\$56.78	
Pre-engineered Metal Work	IR-25-PE-Z1	6/3/2013	\$44.59	\$54.71	\$64.83	X X H X X X X D Y
<b>Apprentice Rates:</b>						
1st Year			\$25.46	\$30.77	\$36.08	
3rd 6 month period			\$27.58	\$33.64	\$39.70	
4th 6 month period			\$29.71	\$36.53	\$43.35	
5th 6 month period			\$31.83	\$39.40	\$46.97	
6th 6 month period			\$33.96	\$42.29	\$50.61	
Reinforced Iron Work	IR-25-RF	6/25/2013	\$54.61	\$81.78	\$108.95	H H D H D D D D N
<b>Apprentice Rates:</b>						
Level 1			\$34.66	\$51.56	\$68.45	
Level 2			\$37.11	\$55.23	\$73.35	
Level 3			\$39.54	\$58.70	\$77.84	
Level 4			\$42.16	\$62.80	\$83.45	
Level 5			\$44.76	\$66.71	\$88.65	
Level 6			\$47.38	\$70.64	\$93.89	
Rigging Work	IR-25-RIG	6/25/2013	\$60.28	\$90.26	\$120.24	H H H H H H H D N
<b>Apprentice Rates:</b>						
Level 1 & 2			\$34.93	\$52.39	\$69.86	
Level 3			\$37.80	\$56.71	\$75.60	
Level 4			\$40.66	\$60.99	\$81.32	
Level 5			\$43.53	\$65.29	\$87.06	
Level 6			\$46.41	\$69.62	\$92.82	

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

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Classification Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Decking	IR-25-SD 4 tens may be worked Monday thru Thursday @ straight time. If bad weather, Friday may be a make up day. If holiday celebrated on a Monday, 4 10s may be worked Tuesday thru Friday. Work in excess of 12 hours per day must be paid @ double time.	6/25/2013	\$52.24	\$78.08	\$103.92	X X H H H H D D Y
Structural, ornamental, conveyor, welder and pre-cast	IR-25-STR 4 tens may be worked Monday thru Thursday @ straight time. If bad weather, Friday may be a make up day. If holiday celebrated on a Monday, 4 10s may be worked Tuesday thru Friday. Work in excess of 12 hours per day must be paid @ double time.	6/25/2013	\$60.41	\$90.34	\$120.26	H H H H H H D D Y

## Apprentice Rates:

Levels 1 & 2	\$35.06	\$52.64	\$69.98
Level 3	\$37.89	\$56.52	\$75.14
Level 4	\$40.71	\$60.74	\$80.78
Level 5	\$43.54	\$65.37	\$86.94
Level 6	\$46.37	\$69.24	\$92.10
Level 7	\$49.19	\$73.47	\$97.74
Level 8	\$52.02	\$77.71	\$103.40

Industrial Door erection & construction	IR-25-STR-D	6/27/2013	\$40.97	\$61.13	\$81.29	H H H H H H D D Y
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## Laborer

Construction Laborer, Demolition Laborer, Mason Tender, Carpenter Tender, Drywall Handler, Concrete Laborer, Cement Finisher Tender, Concrete Chute, and Concrete Bucket Handler	L33401-A-CC	7/15/2013	\$43.54	\$61.94	\$80.33	H H H H H H D Y
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If conditions beyond the employer/employee's control prevent one or more hours of working during Mon-Fri, the employer may choose to work up to 10 hour straight time weekdays. Work may be scheduled up to 10 hours per Mon-Fri for the purpose of reaching 40 hours @ straight time. Make up days may also include 8 hours of work on Saturdays @ straight time.

## Apprentice Rates:

0-1,000 work hours	\$37.60	\$53.03	\$68.45
1,001 - 2,000 work hours	\$38.79	\$54.81	\$70.83
2,001 - 3,000 work hours	\$39.98	\$56.60	\$73.21
3,001 - 4,000 work hours	\$42.35	\$60.15	\$77.95

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

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County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

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Classification	Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
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	Signal Man (on sewer & caisson work), Air, Electric or Gasoline Tool Operator, Concrete Vibrator Operator, Acetylene Torch & Air Hammer Operator; Scaffold Builder, Caisson Worker	L33401-B-SB	7/16/2013	\$43.80	\$62.33	\$80.85	H H H H H H D Y
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If conditions beyond the employer/employee's control prevent one or more hours of working during Mon-Fri, the employer may choose to work up to 10 hour straight time weekdays. Work may be scheduled up to 10 hours per Mon-Fri for the purpose of reaching 40 hours @ straight time. Make up days may also include 8 hours of work on Saturdays @ straight time.

	Furnace Battery Heater Tender, Burning Bar & Oxy-Acetylene Gun	L33401-D-HH	7/16/2013	\$44.04	\$62.69	\$81.33	H H H H H H D Y
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If conditions beyond the employer/employee's control prevent one or more hours of working during Mon-Fri, the employer may choose to work up to 10 hour straight time weekdays. Work may be scheduled up to 10 hours per Mon-Fri for the purpose of reaching 40 hours @ straight time. Make up days may also include 8 hours of work on Saturdays @ straight time.

	Expediter Man, Top Man and/or Bottom Man (Blast Furnace Work or Battery Work)	L33401-E-EX	7/16/2013	\$44.79	\$63.81	\$82.83	H H H H H H D Y
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If conditions beyond the employer/employee's control prevent one or more hours of working during Mon-Fri, the employer may choose to work up to 10 hour straight time weekdays. Work may be scheduled up to 10 hours per Mon-Fri for the purpose of reaching 40 hours @ straight time. Make up days may also include 8 hours of work on Saturdays @ straight time.

	Cleaner/Sweeper Laborer; Furniture Laborer	L33401-F-CL	7/16/2013	\$38.09	\$53.76	\$69.43	H H H H H H D Y
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If conditions beyond the employer/employee's control prevent one or more hours of working during Mon-Fri, the employer may choose to work up to 10 hour straight time weekdays. Work may be scheduled up to 10 hours per Mon-Fri for the purpose of reaching 40 hours @ straight time. Make up days may also include 8 hours of work on Saturdays @ straight time.

	Lansing Burner, Blaster & Powder Man; Air, Electric or Gasoline Tool Operator (Blast Furnace Work or Battery Work)	L334C	7/16/2013	\$44.29	\$63.06	\$81.83	X X H X H H D Y
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Official Request #: 1045 **Official Rate Schedule**

Requestor: Wayne State University  
Project Description: Freer House - Voice & Data Rewiring

Project Number:  
County: Wayne

**Every contractor and subcontractor shall keep posted on the construction site, in a conspicuous place, a copy of all prevailing wage and fringe benefit rates prescribed in a contract.**



# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification									
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision			

Plasterer Tender, Plastering Machine Operator	LPT-1	6/8/2012	\$42.31	\$60.11	\$77.90	H H H H H H D N
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If conditions beyond the employer/employee's control prevent one or more hours of working during Mon-Fri, the employer may choose to work up to 10 hour straight time weekdays. Work may be scheduled up to 10 hours per Mon-Fri for the purpose of reaching 40 hours @ straight time. Make up days may also include 8 hours of work on Saturdays @ straight time.

## Apprentice Rates:

0 - 1,000 hours	\$36.43	\$51.29	\$66.14
1,001 - 2,000 hours	\$37.60	\$53.04	\$68.48
2,001 - 3,000 hours	\$38.78	\$54.82	\$70.84
3,001 - 4,000 hours	\$41.13	\$58.34	\$75.54

## Laborer - Hazardous

Class A performing work in conjunction with site preparation and other preliminary work prior to actual removal, handling, or containment of hazardous waste substances not requiring use of personal protective equipment required by state or federal regulations; or a laborer performing work in conjunction with the removal, handling, or containment of hazardous waste substances when use of personal protective equipment level "D" is required.	LHAZ-Z1-A	3/6/2013	\$42.31	\$60.11	\$77.90	H H H H H H D Y
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## Apprentice Rates:

0-1,000 work hours	\$36.43	\$51.29	\$66.14
1,001-2,000 work hours	\$37.60	\$53.04	\$68.48
2,001-3,000 work hours	\$38.78	\$54.82	\$70.84
3,001-4,000 work hours	\$41.13	\$58.34	\$75.54

Class B performing work in conjunction with the removal, handling, or containment of hazardous waste substances when the use of personal protective equipment levels "A", "B" or "C" is required.	LHAZ-Z1-B	3/6/2013	\$43.31	\$61.61	\$79.90	H H H H H H D Y
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## Apprentice Rates:

0-1,000 work hours	\$37.17	\$52.40	\$67.62
1,001-2,000 work hours	\$38.40	\$54.24	\$70.08
2,001-3,000 work hours	\$39.63	\$56.09	\$72.54
3,001-4,000 work hours	\$42.08	\$59.76	\$77.44

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification	Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
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## Laborer Underground - Tunnel, Shaft & Caisson

Class I - Tunnel, shaft and caisson laborer, dump man, shanty man, hog house tender, testing man (on gas), and watchman.	LAUCT-Z1-1	1/16/2013	\$36.92	\$47.61	\$58.29	H H H H H H H D Y
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### Apprentice Rates:

0-1,000 work hours	\$32.10	\$40.38	\$48.65
1,001-2,000 work hours	\$33.07	\$41.83	\$50.59
2,001-3,000 work hours	\$34.03	\$43.27	\$52.51
3,001-4,000 work hours	\$35.96	\$46.16	\$56.37

Class II - Manhole, headwall, catch basin builder, bricklayer tender, mortar man, material mixer, fence erector, and guard rail builder.	LAUCT-Z1-2	1/16/2013	\$37.03	\$47.77	\$58.51	H H H H H H H D Y
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### Apprentice Rates:

0-1,000 work hours	\$32.19	\$40.51	\$48.83
1,001-2,000 work hours	\$33.15	\$41.95	\$50.75
2,001-3,000 work hours	\$34.12	\$43.40	\$52.69
3,001-4,000 work hours	\$36.06	\$46.32	\$56.57

Class III - Air tool operator (jack hammer man, bush hammer man and grinding man), first bottom man, second bottom man, cage tender, car pusher, carrier man, concrete man, concrete form man, concrete repair man, cement invert laborer, cement finisher, concrete shoveler, conveyor man, floor man, gasoline and electric tool operator, gunnite man, grout operator, welder, heading dinky man, inside lock tender, pea gravel operator, pump man, outside lock tender, scaffold man, top signal man, switch man, track man, tugger man, utility man, vibrator man, winch operator, pipe jacking man, wagon drill and air track operator and concrete saw operator (under 40 h.p.).	LAUCT-Z1-3	1/16/2013	\$37.09	\$47.86	\$58.63	H H H H H H H D Y
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### Apprentice Rates:

0-1,000 work hours	\$32.23	\$40.57	\$48.91
1,001-2,000 work hours	\$33.20	\$42.02	\$50.85
2,001-3,000 work hours	\$34.17	\$43.48	\$52.79
3,001-4,000 work hours	\$36.12	\$46.40	\$56.69

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

## Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

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Classification Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Class IV - Tunnel, shaft and caisson mucker, bracer man, liner plate man, long haul dinky driver and well point man.	LAUCT-Z1-4	1/16/2013	\$37.27	\$48.13	\$58.99	H H H H H H D Y
<b>Apprentice Rates:</b>						
0-1,000 work hours			\$32.37	\$40.78	\$49.19	
1,001-2,000 work hours			\$33.35	\$42.25	\$51.15	
2,001-3,000 work hours			\$34.33	\$43.72	\$53.11	
3,001-4,000 work hours			\$36.29	\$46.66	\$57.03	
Class V - Tunnel, shaft and caisson miner, drill runner, keyboard operator, power knife operator, reinforced steel or mesh man (e.g. wire mesh, steel mats, dowel bars)	LAUCT-Z1-5	1/16/2013	\$37.52	\$48.51	\$59.49	H H H H H H D Y
<b>Apprentice Rates:</b>						
0-1,000 work hours			\$32.55	\$41.05	\$49.55	
1,001-2,000 work hours			\$33.55	\$42.55	\$51.55	
2,001-3,000 work hours			\$34.54	\$44.04	\$53.53	
3,001-4,000 work hours			\$36.53	\$47.02	\$57.51	
Class VI - Dynamite man and powder man.	LAUCT-Z1-6	1/16/2013	\$37.85	\$49.00	\$60.15	H H H H H H D Y
<b>Apprentice Rates:</b>						
0-1,000 work hours			\$32.80	\$41.42	\$50.05	
1,001-2,000 work hours			\$33.81	\$42.94	\$52.07	
2,001-3,000 work hours			\$34.82	\$44.46	\$54.09	
3,001-4,000 work hours			\$36.84	\$47.48	\$58.13	
Class VII - Restoration laborer, seeding, sodding, planting, cutting, mulching and topsoil grading and the restoration of property such as replacing mail boxes, wood chips, planter boxes and flagstones.	LAUCT-Z1-7	1/16/2013	\$31.13	\$38.92	\$46.71	H H H H H H D Y
<b>Apprentice Rates:</b>						
0-1,000 work hours			\$27.76	\$33.86	\$39.97	
1,001-2,000 work hours			\$28.43	\$34.87	\$41.31	
2,001-3,000 work hours			\$29.11	\$35.89	\$42.67	
3,001-4,000 work hours			\$30.46	\$37.92	\$45.37	

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification							
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision	

## Landscape Laborer

Landscape Specialist includes air, gas, and diesel equipment operator, skidsteer (or equivalent), lawn sprinkler installer on landscaping work where seeding, sodding, planting, cutting, trimming, backfilling, rough grading or maintenance of landscape projects occurs.

LLAN-Z1-A

7/5/2013

\$28.18 \$38.91 \$49.64 X X H X X X H D Y

Sundays paid at time & one half. Holidays paid at double time.

Skilled Landscape Laborer: small power tool operator, lawn sprinkler installers' tender, material mover, truck driver when seeding, sodding, planting, cutting, trimming, backfilling, rough grading or maintaining of landscape projects occurs

LLAN-Z1-B

7/5/2013

\$23.96 \$32.58 \$41.20 X X H X X X H D Y

Sundays paid at time & one half. Holidays paid at double time.

## Marble Finisher

Marble Finisher  
A 4 ten workweek may be worked Monday thru Thursday or Tuesday thru Friday.

BR1-MF

11/16/2012

\$42.41 \$53.10 \$63.79 H H D H D D D D Y

## Apprentice Rates:

Level 1	\$18.57	\$24.54	\$30.52
Level 2	\$19.74	\$26.30	\$32.86
Level 3	\$26.34	\$33.11	\$39.87
Level 4	\$27.77	\$35.25	\$42.73
Level 5	\$29.25	\$36.95	\$44.65
Level 6	\$30.83	\$38.92	\$47.02
Level 7	\$32.48	\$40.65	\$48.82
Level 8	\$33.93	\$42.50	\$51.08

Official Request #: 1045

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification						
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision

## Marble Mason

Marble Mason	BR1-MM		\$49.05	\$63.06	\$77.07	H H D H D D D Y
A 4 ten workweek may be worked Monday thru Thursday or Tuesday thru Friday.		11/16/2012				

## Apprentice Rates:

Level 1	\$24.52	\$31.83	\$39.13
Level 2	\$27.50	\$35.59	\$43.67
Level 3	\$32.59	\$40.95	\$49.31
Level 4	\$35.26	\$44.56	\$53.86
Level 5	\$37.47	\$47.04	\$56.61
Level 6	\$41.04	\$52.32	\$63.60
Level 7	\$41.69	\$53.15	\$64.61
Level 8	\$42.60	\$54.51	\$66.43

## Operating Engineer

Crane with boom & jib or leads 120' or longer	EN-324-A120		\$56.01	\$73.30	\$90.58	X X H H D D D Y
Work in excess of 12 per day shall be paid at double time.		8/2/2013				

Crane with boom & jib or leads 140' or longer	EN-324-A140		\$56.83	\$74.53	\$92.22	X X H H D D D Y
Work in excess of 12 per day shall be paid at double time.		8/2/2013				

Crane with boom & jib or leads 220' or longer	EN-324-A220		\$57.13	\$74.98	\$92.82	X X H H D D D Y
Work in excess of 12 per day shall be paid at double time.		8/2/2013				

Crane with boom & jib or leads 300' or longer	EN-324-A300		\$58.63	\$77.23	\$95.82	X X H H D D D Y
Work in excess of 12 per day shall be paid at double time.		8/2/2013				

Crane with boom & jib or leads 400' or longer	EN-324-A400		\$60.13	\$79.48	\$98.82	X X H H D D D Y
Work in excess of 12 per day shall be paid at double time.		8/2/2013				

Compressor or welding machine	EN-324-CW		\$45.16	\$57.02	\$68.88	X X H H D D D Y
Work in excess of 12 per day shall be paid at double time.		8/2/2013				

Forklift, lull, extend-a-boom forklift	EN-324-FL		\$52.47	\$67.99	\$83.50	X X H H D D D Y
Work in excess of 12 per day shall be paid at double time.		8/2/2013				

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description					
Fireman or oiler	EN-324-FO	8/2/2013	\$44.13	\$55.48	\$66.82	X X H H D D D D Y
Work in excess of 12 per day shall be paid at double time.						
Regular crane, job mechanic, concrete pump with boom	EN-324-RC	8/2/2013	\$55.15	\$72.01	\$88.86	X X H H D D D D Y
Work in excess of 12 per day shall be paid at double time.						
Regular engineer, hydro-excavator, remote controlled concrete breaker	EN-324-RE	8/2/2013	\$54.18	\$70.55	\$86.92	X X H H D D D D Y
Work in excess of 12 per day shall be paid at double time.						
<b>Apprentice Rates:</b>						
0-999 hours			\$43.51	\$54.98	\$66.43	
1,000-1,999 hours			\$45.14	\$57.41	\$69.69	
2,000-2,999 hours			\$46.79	\$59.89	\$72.99	
3,000-3,999 hours			\$48.42	\$62.34	\$76.25	
4,000-4,999 hours			\$50.05	\$64.78	\$79.51	
5,000-5,999 hours			\$51.70	\$67.26	\$82.81	

## Operating Engineer - Marine Construction

Diver/Wet Tender, Engineer (hydraulic dredge)	GLF-1	3/1/2013	\$63.00	\$82.35	\$101.70	X X H H H H D Y
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Holiday pay= \$121.05 per hour, wages & fringes

Subdivision of county all Great Lakes, islands therein, & connecting & tributary waters

Crane/Backhoe Operator, 70 ton or over Tug Operator, Mechanic/Welder, Assistant Engineer (hydraulic dredge), Leverman (hydraulic dredge), Diver Tender	GLF-2	3/1/2013	\$61.50	\$80.10	\$98.70	X X H H H H D Y
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Holiday pay = \$117.30 per hour, wages & fringes

Subdivision of county All Great Lakes, islands therein, & connecting & tributary waters

Friction, Lattice Boom or Crane License Certification	GLF-2B	3/1/2013	\$62.50	\$81.60	\$100.70	X X H H H H D Y
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Holiday pay = \$119.80

Subdivision of county All Great Lakes, islands, therein, & connecting & tributary waters

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Statewide

## Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification Name Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs or more), Tug/Launch Operator, Loader, Dozer on Barge, Deck Machinery	GLF-3 3/1/2013	\$57.40	\$73.95	\$90.50	X X H H H H H D Y

Holiday pay = \$107.05 per hour, wages & fringes

Subdivision of county All Great Lakes, islands therein, & connecting & tributary waters

Deck Equipment Operator, (Machineryman/Fireman), (4 equipment units or more), Off Road Trucks, Deck Hand, Tug Engineer, & Crane Maintenance 50 ton capacity and under or Backhoe 115,000 lbs or less, Assistant Tug Operator	GLF-4 3/1/2013	\$51.85	\$65.63	\$79.40	X X H H H H H D Y
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Holiday pay = \$93.17 per hour, wages & fringes

Subdivision of county All Great Lakes, islands therein, & connecting & tributary waters

## Operating Engineer Hazardous Waste Class I

Level A - Fully encapsulating chemical resistant suit w/ pressure demand, full face piece SCBA or pressure demand supplied air respirator w/ escape SCBA. The highest available level of respiratory, skin and eye protection.	EN-324-HWCI-Z1A 1/20/2012	\$51.84	\$67.86	\$83.87	H H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with  
Friday as a straight-time make up day.

## Apprentice Rates:

1st 6 months	\$41.63	\$52.85	\$64.05
2nd 6 months	\$43.23	\$55.25	\$67.25
3rd 6 months	\$44.83	\$57.64	\$70.45
4th 6 months	\$46.43	\$60.04	\$73.65
5th 6 months	\$48.03	\$62.44	\$76.85
6th 6 months	\$49.64	\$64.86	\$80.07

Official Request #: 1045  
Requestor: Wayne State University  
Project Description: Freer House - Voice & Data Rewiring  
Project Number:  
County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification									
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision			
Level B & C protection.	B - Pressure demand, full face SCBA EN-324-HWCI-Z1B	1/20/2012	\$50.89	\$66.43	\$81.97	H H H H H H D Y			
	or pressure demand supplied air respirator w/ escape SCBA w/chemical resistant clothing. C - Full face piece, air purifying canister-equipped respirator w/chemical resistant clothing.								

Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Apprentice Rates:

1st 6 months	\$40.97	\$51.85	\$62.73
2nd 6 months	\$42.52	\$54.17	\$65.83
3rd 6 months	\$44.07	\$56.50	\$68.93
4th 6 months	\$45.64	\$58.86	\$72.07
5th 6 months	\$47.19	\$61.19	\$75.17
6th 6 months	\$48.74	\$63.51	\$78.27

Level D - Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HWCI-Z1D	1/20/2012	\$49.59	\$64.48	\$79.37	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Apprentice Rates:

1st 6 months	\$40.06	\$50.49	\$60.91
2nd 6 months	\$41.54	\$52.71	\$63.87
3rd 6 months	\$43.04	\$54.96	\$66.87
4th 6 months	\$44.53	\$57.19	\$69.85
5th 6 months	\$46.02	\$59.42	\$72.83
6th 6 months	\$47.50	\$61.65	\$75.79

Level D When Capping Landfill Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HWCI-Z1DCL	1/20/2012	\$49.34	\$64.11	\$78.87	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Apprentice Rates:

1st 6 months	\$39.89	\$50.23	\$60.57
2nd 6 months	\$41.36	\$52.44	\$63.51
3rd 6 months	\$42.83	\$54.64	\$66.45
4th 6 months	\$44.31	\$56.86	\$69.41
5th 6 months	\$45.79	\$59.08	\$72.37
6th 6 months	\$47.27	\$61.30	\$75.33

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description					

## Operating Engineer Hazardous Waste Class II

Level A - Fully encapsulating chemical resistant suit w/ pressure demand, full face piece SCBA or pressure demand supplied air respirator w/ escape SCBA. The highest available level of respiratory, skin and eye protection.	EN-324-HWCII-Z1A 1/20/2012	\$47.61	\$61.51	\$75.41	H H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Level B & C protection. B - Pressure demand, full face SCBA or pressure demand supplied air respirator w/ escape SCBA w/chemical resistant clothing. C - Full face piece, air purifying canister-equipped respirator w/chemical resistant clothing.	EN-324-HWCII-Z1B 1/20/2012	\$46.66	\$60.09	\$73.51	H H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Level D - Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HWCII-Z1D 1/20/2012	\$45.36	\$58.14	\$70.91	H H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Level D When Capping Landfill Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HWCII-Z1DCL 1/20/2012	\$45.11	\$57.76	\$70.41	H H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Operating Engineer Hazardous Waste Crane w/ Boom & Jib leads 140' or longer

Level A - Fully encapsulating chemical resistant suit w/ pressure demand, full face piece SCBA or pressure demand supplied air respirator w/ escape SCBA. The highest available level of respiratory, skin and eye protection.	EN-324-HW140-Z1A 1/20/2012	\$54.49	\$71.83	\$89.17	H H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Level B & C protection.	B - Pressure demand, full face SCBA or pressure demand supplied air respirator w/ escape SCBA w/chemical resistant clothing. C - Full face piece, air purifying canister-equipped respirator w/chemical resistant clothing.	EN-324-HW140-Z1B 1/20/2012	\$53.54	\$70.41	\$87.27	H H H H H H D Y

Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Level D Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HW140-Z1D 1/20/2012	\$52.24	\$68.46	\$84.67	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Level D When Capping Landfill Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HW140-Z1DCL 1/20/2012	\$51.99	\$68.08	\$84.17	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Operating Engineer Hazardous Waste Crane w/ Boom & Jib leads 220' or longer

Level A - Fully encapsulating chemical resistant suit w/ pressure demand, full face piece SCBA or pressure demand supplied air respirator w/ escape SCBA. The highest available level of respiratory, skin and eye protection.	EN-324-HW220-Z1A 1/20/2012	\$54.79	\$72.28	\$89.77	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Level B & C protection.	B - Pressure demand, full face SCBA or pressure demand supplied air respirator w/ escape SCBA. The highest available level of respiratory, skin and eye protection.	EN-324-HW220-Z1B 1/20/2012	\$53.84	\$70.86	\$87.87	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Level D Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HW220-Z1D 1/20/2012	\$52.54	\$68.91	\$85.27	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day. Official Request #: 1045

Requestor: Wayne State University  
Project Description: Freer House - Voice & Data Rewiring

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Classification									
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision			
Level D When Capping Landfill Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HW220-Z1DCL	1/20/2012	\$52.29	\$68.53	\$84.77	H H H H H H D Y			

Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Operating Engineer Hazardous Waste Regular Crane, Job Mechanic, Dragline Operator, Boom Truck Operator, Power Shovel Operator and Concrete Pump with boom

Level D When Capping Landfill Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HWRC-Z1DCL	1/20/2012	\$49.69	\$64.63	\$79.57	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Operating Engineer Hazardous Waste Regular Crane, Job Mechanic, Dragline Operator, Boom Truck Operator, Power Shovel Operator and Concrete Pump with Boom Operator

Level D - Coveralls, safety boots, glasses or chemical splash goggles and hard hats.	EN-324-HWRC-Z1D	1/20/2012	\$50.56	\$65.94	\$81.31	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Operating Engineer Hazardous Waste Regular Crane, Job Mechanic, Dragline Operator, Boom Truck Operator, Power Shovel Operator and Concrete Pump with booms

Level B & C protection. B - Pressure demand, full face SCBA or pressure demand supplied air respirator w/ escape SCBA w/chemical resistant clothing. C - Full face piece, air purifying canister-equipped respirator w/chemical resistant clothing.	EN-324-HWRC-Z1B	1/20/2012	\$51.86	\$67.89	\$83.91	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

## Operating Engineer Hazardous Waste Regular Crane, Job Mechanic, Dragline Operator, Boom Truck Operator, Power Shovel Operators and Concrete Pump with booms

Level A - Fully encapsulating chemical resistant suit w/ pressure demand, full face piece SCBA or pressure demand supplied air respirator w/ escape SCBA. The highest available level of respiratory, skin and eye protection.	EN-324-HWRC-Z1A	1/20/2012	\$52.81	\$69.31	\$85.81	H H H H H H D Y
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Four 10 hour days may be worked Monday-Thursday with Friday as a straight-time make up day.

Official Request #: 1045      **Official Rate Schedule**  
Requestor: Wayne State University  
Project Description: Freer House - Voice & Data Rewiring

Project Number:  
County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description					
=====						
<b>Operating Engineer Steel Work</b>						
Forklift, 1 Drum Hoist	EN-324-ef	6/17/2013	\$57.11	\$75.12	\$93.13	H H D H H H D D Y
Crane w/ 120' boom or longer	EN-324-SW120	6/14/2013	\$59.81	\$79.17	\$98.53	H H D H H H D D Y
Crane w/ 120' boom or longer w/ Oiler	EN-324-SW120-O	6/14/2013	\$60.81	\$80.67	\$100.53	H H D H H H D D Y
Crane w/ 140' boom or longer	EN-324-SW140	6/14/2013	\$60.99	\$80.94	\$100.89	H H D H H H D D Y
Crane w/ 140' boom or longer W/ Oiler	EN-324-SW140-O	6/14/2013	\$61.99	\$82.44	\$102.89	H H D H H H D D Y
Boom & Jib 220' or longer	EN-324-SW220	6/14/2013	\$61.26	\$81.35	\$101.43	H H D H H H D D Y
Crane w/ 220' boom or longer w/ Oiler	EN-324-SW220-O	6/14/2013	\$62.26	\$82.85	\$103.43	H H D H H H D D Y
Boom & Jib 300' or longer	EN-324-SW300	6/14/2013	\$62.76	\$83.60	\$104.43	H H D H H H D D Y
Crane w/ 300' boom or longer w/ Oiler	EN-324-SW300-O	6/14/2013	\$63.76	\$85.10	\$106.43	H H D H H H D D Y
Boom & Jib 400' or longer	EN-324-SW400	6/14/2013	\$64.26	\$85.85	\$107.43	H H D H H H D D Y
Crane w/ 400' boom or longer w/ Oiler	EN-324-SW400-O	6/14/2013	\$65.26	\$87.35	\$109.43	H H D H H H D D Y
Crane Operator, Job Mechanic, 3 Drum Hoist & Excavator	EN-324-SWCO	6/17/2013	\$59.45	\$78.63	\$97.81	H H D H H H D D Y
<b>Apprentice Rates:</b>						
0-999 hours			\$47.09	\$60.51	\$73.94	
1,000-1,999 hours			\$49.01	\$63.40	\$77.78	
2,000-2,999 hours			\$50.93	\$66.28	\$81.62	
3,000-3,999 hours			\$52.85	\$69.16	\$85.46	
4,000-4,999 hours			\$54.76	\$72.02	\$89.28	
5,000 hours			\$56.68	\$74.91	\$93.12	

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

## Official Rate Schedule

Every contractor and subcontractor shall keep posted on the construction site, in a conspicuous place, a copy of all prevailing wage and fringe benefit rates prescribed in a contract.



# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description					
Crane w/ Oiler	EN-324-SWCO-O	6/17/2013	\$60.45	\$80.13	\$99.81	H H D H H H D D Y
Compressor or Welder Operator	EN-324-SWCW	6/17/2013	\$52.00	\$67.46	\$82.91	H H D H H H D D Y
Hoisting Operator, 2 Drum Hoist, & Rubber Tire Backhoe	EN-324-SWHO	6/17/2013	\$58.81	\$77.67	\$96.53	H H D H H H D D Y
Oiler	EN-324-SWO	6/17/2013	\$50.59	\$65.34	\$80.09	H H D H H H D D Y
Tower Crane & Derrick where work is 50' or more above first level	EN-324-SWTD50	6/14/2013	\$60.54	\$80.27	\$99.99	H H D H H H D D Y
Tower Crane & Derrick 50' or more w/ Oiler where work station is 50' or more above first level	EN-324-SWTD50-O	6/14/2013	\$61.54	\$81.77	\$101.99	H H D H H H D D Y
<b>Operating Engineer Underground</b>						
Class I Equipment	EN-324A1-UC1	1/16/2013	\$50.34	\$65.33	\$80.32	H H H H H H H D Y
<b>Apprentice Rates:</b>						
0-999 hours			\$40.75	\$51.25	\$61.74	
1,000-1,999 hours			\$42.24	\$53.48	\$64.72	
2,000-2,999 hours			\$43.75	\$55.75	\$67.74	
3,000-3,999 hours			\$45.24	\$57.98	\$70.72	
4,000-4,999 hours			\$46.74	\$60.23	\$73.72	
5,000-5,999 hours			\$48.25	\$62.50	\$76.74	
Class II Equipment	EN-324A1-UC2	1/16/2013	\$45.61	\$58.24	\$70.86	H H H H H H H D Y
Class III Equipment	EN-324A1-UC3	1/16/2013	\$44.88	\$57.14	\$69.40	H H H H H H H D Y
Class IV Equipment	EN-324A1-UC4	1/16/2013	\$44.31	\$56.29	\$68.26	H H H H H H H D Y
Master Mechanic	EN-324A1-UMM	1/16/2013	\$50.59	\$65.71	\$80.82	H H H H H H H D Y

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

## Official Rate Schedule

Every contractor and subcontractor shall keep posted on the construction site, in a conspicuous place, a copy of all prevailing wage and fringe benefit rates prescribed in a contract.



# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
<b>Painter</b>						
Painter (8 hours of repaint work performed on Sunday shall be paid time & one half rate)	PT-22-P	6/18/2012	\$41.32	\$53.78	\$66.23	H H D H D D D Y
Four 10s allowed Monday-Thursday with Friday makeup day if job down due to weather, holiday or other conditions beyond the control of the employer.						
<b>Apprentice Rates:</b>						
First 6 months			\$28.87	\$35.10	\$41.33	
Second 6 months			\$32.60	\$40.69	\$48.79	
Third 6 months			\$33.85	\$42.57	\$51.29	
Fourth 6 months			\$35.09	\$44.43	\$53.77	
Fifth 6 months			\$36.34	\$46.31	\$56.27	
Final 6 months			\$37.58	\$48.17	\$58.75	
<b>Pipe and Manhole Rehab</b>						
General Laborer for rehab work or normal cleaning and cctv work-top man, scaffold man, CCTV assistant, jetter-vac assistant	TM247	10/15/2012	\$27.20	\$36.70		H H H H H H H N
Tap cutter/CCTV Tech/Grout Equipment Operator: unit driver and operator of CCTV; grouting equipment and tap cutting equipment	TM247-2	10/15/2012	\$31.70	\$43.45		H H H H H H H N
CCTV Technician/Combo Unit Operator: unit driver and operator of cctv unit or combo unit in connection with normal cleaning and televising work	TM247-3	10/15/2012	\$30.45	\$41.57		H H H H H H H N
Boiler Operator: unit driver and operator of steam/water heater units and all ancillary equipment associated	TM247-4	10/15/2012	\$32.20	\$44.20		H H H H H H H N
Combo Unit driver & Jetter-Vac Operator	TM247-5	10/15/2012	\$32.20	\$44.20		H H H H H H H N
Pipe Bursting & Slip-lining Equipment Operator	TM247-6	10/15/2012	\$33.20	\$45.70		H H H H H H H N

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Statewide

## Official Rate Schedule

Every contractor and subcontractor shall keep posted on the construction site, in a conspicuous place, a copy of all prevailing wage and fringe benefit rates prescribed in a contract.



# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
Name	Description					
=====						
<b>Pipefitter</b>						
Pipefitter	PF-636	6/26/2013	\$65.63	\$86.83	\$104.03	H H D H D D D D Y
	<b>Apprentice Rates:</b>					
	1st & 2nd periods		\$26.93	\$35.28	\$42.28	
	3rd period		\$28.93	\$38.28	\$46.28	
	4th period		\$30.18	\$40.16	\$48.78	
	5th period		\$31.43	\$42.03	\$51.28	
	6th period		\$32.68	\$43.90	\$53.78	
	7th period		\$33.93	\$45.78	\$56.28	
	8th period		\$34.93	\$47.28	\$58.28	
	9th period		\$35.93	\$48.78	\$60.28	
	10th period		\$37.36	\$50.92	\$63.14	
<b>Plasterer</b>						
Plasterer	BR1P	11/1/2012	\$45.04	\$67.56	\$90.08	H H H H H H D N
	<b>Apprentice Rates:</b>					
	1st 6 months		\$32.11	\$48.17	\$64.22	
	2nd 6 months		\$33.40	\$50.10	\$66.80	
	3rd 6 months		\$34.69	\$52.04	\$69.38	
	4th 6 months		\$37.28	\$55.92	\$74.56	
	5th 6 months		\$39.87	\$59.81	\$79.74	
	6th 6 months		\$42.45	\$63.68	\$84.90	
Plasterer	PL67	9/8/2010	\$44.72	\$60.11	\$75.50	H H H X D D D D N
	<b>Apprentice Rates:</b>					
	1st 6 months		\$29.33	\$37.02	\$44.72	
	2nd 6 months		\$30.87	\$39.34	\$47.80	
	3rd 6 months		\$32.41	\$41.64	\$50.88	
	4th 6 months		\$35.49	\$46.26	\$57.04	
	5th 6 months		\$38.56	\$51.16	\$63.76	
	6th 6 months		\$41.64	\$55.49	\$69.34	

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

## Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

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Classification		Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision	
Name	Description						
<b>Plumber</b>							
Plumber	PL-98	7/18/2013	\$64.45	\$84.87	\$101.29	H H D H D D D D Y	
<b>Apprentice Rates:</b>							
	Period 1		\$19.93	\$26.43	\$32.93		
	Period 2		\$23.90	\$31.40	\$38.90		
	Period 3		\$30.60	\$39.19	\$47.77		
	Period 4		\$31.23	\$40.13	\$49.03		
	Period 5		\$32.39	\$41.87	\$51.35		
	Period 6		\$33.54	\$43.59	\$53.65		
	Period 7		\$34.69	\$45.32	\$55.95		
	Period 8		\$35.86	\$47.07	\$58.29		
	Period 9		\$37.01	\$48.80	\$60.59		
	Period 10		\$38.16	\$50.53	\$62.89		
<b>Roofer</b>							
Commercial Roofer	RO-149-WOM	8/18/2008	\$48.46	\$62.29	\$76.62	H H D H H H D D N	
Straight time is not to exceed ten (10) hours per day or forty (40) hours per week.							
<b>Apprentice Rates:</b>							
	Apprentice 1		\$32.62	\$39.86	\$48.04		
	Apprentice 2		\$36.80	\$44.80	\$53.30		
	Apprentice 3		\$38.22	\$46.93	\$56.14		
	Apprentice 4		\$39.25	\$48.48	\$58.20		
	Apprentice 5		\$40.47	\$50.30	\$60.64		
	Apprentice 6		\$41.87	\$52.40	\$63.44		
<b>Sewer Relining</b>							
Class I-Operator of audio visual CCTV system including remote in-ground cutter and other equipment used in conjunction with CCTV system.	SR-I	3/27/2013	\$42.07	\$56.90	\$71.72	H H H H H H H D N	
Class II-Operator of hot water heaters and circulation system; water jetters; and vacuum and mechanical debris removal systems and those assisting.	SR-II	3/27/2013	\$40.54	\$54.60	\$68.66	H H H H H H H D N	

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Statewide

## Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification						
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision

## Sheet Metal Worker

Sheet Metal Worker SHM-80 \$60.77 \$77.68 \$94.59 H H D X H H H D Y  
 A 4 10 schedule may be worked, 4 consecutive days Monday thru Friday. 8/1/2013

### Apprentice Rates:

1st & 2nd Periods Indentured after 6-1-11 \$38.12 \$45.73 \$53.34  
 3rd & 4th Periods Indentured after 6-1-11 \$39.82 \$48.28 \$56.74  
 5th & 6th Periods Indentured after 6-1-11 \$41.50 \$50.80 \$60.10  
 7th & 8th Periods Indentured after 6-1-11 \$43.19 \$53.34 \$63.48  
 9th & 10th Periods Indentured before 6-1-11 \$50.86 \$63.38 \$75.90

Architectural Sheet Metal Worker SHM-80-SD \$40.85 \$53.00 \$65.15 H H H H H H H D Y  
 2/15/2012

## Sprinkler Fitter

Sprinkler Fitter SP 704 \$63.42 \$84.38 \$105.33 H H D H D D D D Y  
 4 ten hour days allowed Monday-Friday 8/8/2013  
 Double time pay due after 12 hours worked M-F

### Apprentice Rates:

1st Period \$27.77 \$36.15 \$44.53  
 2nd Period \$40.37 \$49.80 \$59.23  
 3rd Period \$42.47 \$52.95 \$63.43  
 4th Period \$44.56 \$56.09 \$67.61  
 5th Period \$46.66 \$59.23 \$71.81  
 6th Period \$48.75 \$62.37 \$75.99  
 7th Period \$50.85 \$65.52 \$80.19  
 8th Period \$52.94 \$68.65 \$84.37  
 9th Period \$55.04 \$71.81 \$88.57  
 10th Period \$57.13 \$74.94 \$92.75

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

## Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification						
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision

## Terrazzo

Terrazzo Finisher	BR1-TRF		\$42.89	\$53.82	\$64.75	H H D H D D D D Y
A 4 ten workweek may be worked Monday thru Thursday or Tuesday thru Friday.						
		11/26/2012				

### Apprentice Rates:

Level 1	\$18.57	\$24.54	\$30.52
Level 2	\$19.74	\$26.30	\$32.86
Level 3	\$26.34	\$33.11	\$39.87
Level 4	\$27.77	\$35.25	\$42.73
Level 5	\$29.25	\$36.95	\$44.65
Level 6	\$30.83	\$38.92	\$47.02
Level 7	\$32.48	\$40.65	\$48.82
Level 8	\$33.93	\$42.50	\$51.08

Terrazzo Worker	BR1-TRW		\$48.50	\$62.24	\$75.97	H H D H D D D D Y
A 4 ten workweek may be worked Monday thru Thursday or Tuesday thru Friday.						
		11/26/2012				

### Apprentice Rates:

Level 1	\$24.52	\$31.83	\$39.13
Level 2	\$27.50	\$35.59	\$43.67
Level 3	\$32.59	\$40.95	\$49.31
Level 4	\$35.26	\$44.56	\$53.86
Level 5	\$37.47	\$47.04	\$56.61
Level 6	\$41.04	\$52.32	\$63.60
Level 7	\$41.69	\$53.15	\$64.61
Level 8	\$42.60	\$54.51	\$66.43

## Tile

Tile Finisher	BR1-TF		\$42.43	\$53.13	\$63.83	H H D H D D D D Y
A 4 ten workweek may be worked Monday thru Thursday or Tuesday thru Friday.						
		11/26/2012				

### Apprentice Rates:

Level 1	\$18.57	\$24.54	\$30.52
Level 2	\$19.74	\$26.30	\$32.86
Level 3	\$26.34	\$33.11	\$39.87
Level 4	\$27.77	\$35.25	\$42.73
Level 5	\$29.25	\$36.95	\$44.65
Level 6	\$30.83	\$38.92	\$47.02
Level 7	\$32.48	\$40.65	\$48.82
Level 8	\$33.93	\$42.50	\$51.08

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

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Classification									
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision			
Tile Layer	BR1-TL		\$48.45	\$62.16	\$75.87	H H D H D D D D Y			
A 4 ten workweek may be worked Monday thru Thursday or Tuesday thru Friday.		11/26/2012							

## Apprentice Rates:

Level 1	\$24.52	\$31.83	\$39.13
Level 2	\$27.50	\$35.59	\$43.67
Level 3	\$32.59	\$40.95	\$49.31
Level 4	\$35.26	\$44.56	\$53.86
Level 5	\$37.47	\$47.04	\$56.61
Level 6	\$41.04	\$52.32	\$63.60
Level 7	\$41.69	\$53.15	\$64.61
Level 8	\$42.60	\$54.51	\$66.43

## Truck Driver

on all trucks of 8 cubic yard capacity or less (except dump trucks of 8 cubic yard capacity or over, tandem axle trucks, transit mix and semis, euclid type equipment, double bottoms and low boys)	TM-RB1	8/8/2013	\$41.92	\$37.85		H H H H H H H H Y
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of all trucks of 8 cubic yard capacity or over	TM-RB1A	8/8/2013	\$41.30	\$38.00		H H H H H H H H Y
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on euclid type equipment	TM-RB1B	8/8/2013	\$41.45	\$38.23		H H H H H H H H Y
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## Underground Laborer Open Cut, Class I

Construction Laborer	LAUC-Z1-1	1/16/2013	\$36.77	\$47.38	\$57.99	H H H H H H H D Y
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## Apprentice Rates:

0-1,000 work hours	\$31.99	\$40.21	\$48.43
1,001-2,000 work hours	\$32.95	\$41.65	\$50.35
2,001-3,000 work hours	\$33.90	\$43.08	\$52.25
3,001-4,000 work hours	\$35.81	\$45.94	\$56.07

Official Request #: 1045

Requestor: Wayne State University

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County: Wayne

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Classification									
Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision			
<b>Underground Laborer Open Cut, Class II</b>									
Mortar and material mixer, concrete form man, signal man, well point man, manhole, headwall and catch basin builder, guard rail builders, headwall, seawall, breakwall, dock builder and fence erector.	LAUC-Z1-2	1/16/2013	\$36.88	\$47.55	\$58.21	H H H H H H H D Y			
<b>Apprentice Rates:</b>									
0-1,000 work hours			\$32.07	\$40.33	\$48.59				
1,001-2,000 work hours			\$33.03	\$41.77	\$50.51				
2,001-3,000 work hours			\$34.00	\$43.22	\$52.45				
3,001-4,000 work hours			\$35.92	\$46.10	\$56.29				
<b>Underground Laborer Open Cut, Class III</b>									
Air, gasoline and electric tool operator, vibrator operator, drillers, pump man, tar kettle operator, bracers, rodger, reinforced steel or mesh man (e.g. wire mesh, steel mats, dowel bars, etc.), cement finisher, welder, pipe jacking and boring man, wagon drill and air track operator and concrete saw operator (under 40 h.p.), windlass and tugger man, and directional boring man.	LAUC-Z1-3	1/16/2013	\$36.93	\$47.62	\$58.31	H H H H H H H D Y			
<b>Apprentice Rates:</b>									
0-1,000 work hours			\$32.11	\$40.39	\$48.67				
1,001-2,000 work hours			\$33.07	\$41.83	\$50.59				
2,001-3,000 work hours			\$34.04	\$43.28	\$52.53				
3,001-4,000 work hours			\$35.97	\$46.18	\$56.39				
<b>Underground Laborer Open Cut, Class IV</b>									
Trench or excavating grade man.	LAUC-Z1-4	1/16/2013	\$37.01	\$47.74	\$58.47	H H H H H H H D Y			
<b>Apprentice Rates:</b>									
0-1,000 work hours			\$32.17	\$40.48	\$48.79				
1,001-2,000 work hours			\$33.14	\$41.94	\$50.73				
2,001-3,000 work hours			\$34.11	\$43.39	\$52.67				
3,001-4,000 work hours			\$36.04	\$46.28	\$56.53				
<b>Underground Laborer Open Cut, Class V</b>									
Pipe Layer	LAUC-Z1-5	1/16/2013	\$37.07	\$47.83	\$58.59	H H H H H H H D Y			
<b>Apprentice Rates:</b>									
0-1,000 work hours			\$32.21	\$40.54	\$48.87				
1,001-2,000 work hours			\$33.19	\$42.01	\$50.83				
2,001-3,000 work hours			\$34.16	\$43.46	\$52.77				
3,001-4,000 work hours			\$36.10	\$46.38	\$56.65				

Official Request #: 1045

Requestor: Wayne State University

Project Description: Freer House - Voice & Data Rewiring

Project Number:

County: Wayne

## Official Rate Schedule

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# Official 2013 Prevailing Wage Rates for State Funded Projects

Issue Date: 8/20/2013

Contract must be awarded by: 11/18/2013

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Classification	Name	Description	Last Updated	Straight Hourly	Time and a Half	Double Time	Overtime Provision
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## Underground Laborer Open Cut, Class VI

Grouting man, top man assistant, audio visual television operations and all other operations in connection with closed circuit television inspection, pipe cleaning and pipe relining work and the installation and repair of water service pipe and appurtenances.	LAUC-Z1-6	1/16/2013	\$34.52	\$44.01	\$53.49	H H H H H H H D Y
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### Apprentice Rates:

0-1,000 work hours	\$30.30	\$37.68	\$45.05
1,001-2,000 work hours	\$31.15	\$38.95	\$46.75
2,001-3,000 work hours	\$31.99	\$40.21	\$48.43
3,001-4,000 work hours	\$33.68	\$42.74	\$51.81

## Underground Laborer Open Cut, Class VII

Restoration laborer, seeding, sodding, planting, cutting, mulching and topsoil grading and the restoration of property such as replacing mail boxes, wood chips, planter boxes, flagstones etc.	LAUC-Z1-7	1/16/2013	\$31.14	\$38.94	\$46.73	H H H H H H H D Y
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### Apprentice Rates:

0-1,000 work hours	\$27.77	\$33.88	\$39.99
1,001-2,000 work hours	\$28.44	\$34.88	\$41.33
2,001-3,000 work hours	\$29.12	\$35.90	\$42.69
3,001-4,000 work hours	\$30.47	\$37.93	\$45.39

Official Request #: 1045

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Project Number:

County: Wayne

## Official Rate Schedule

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# Wayne State University

## STANDARD SERVICE PROVIDER AGREEMENT

This Agreement 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)**, per the University RFQ/RFP dated **August 22, 2013** and the Supplier's response Proposal dated **September 11, 2013**. 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 Request for Quote or Proposal, 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 satisfaction of the University during the term of this Agreement.
- 3. Term.** The contract period shall be for an initial time period of up to **(Contract\_Years)** years, thru **(Contract\_End\_Date)**, with the option to renew for up to one additional five year period of service, thru **(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.

This Agreement may be terminated by the University or by the Contractor upon thirty (30) days' written notice to the other party, or immediately by the University pursuant to paragraph 11, below.

**4. The Roles and Responsibilities.**  
**(Scope\_of\_Work)**

- 5. 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 a.m. to 5:00 p.m. (Eastern Time)). A toll free number is preferred.

**Business Review Meetings:**

In order to maintain the partnership between the University and the Preferred 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 Preferred Supplier performance as determined by Service Level Agreement metrics
- Review of minimum required reports (see Section IV. xiv - Reporting)
- Review of continuous improvement plans to consolidate number of Core items

**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)**, the commodity manager as listed below:

Monthly and Year-to Date (YTD) reports are required to be received in an excel format, by the 8<sup>th</sup> of the month following activity, and must include the following information:

Reports & Statistics

- Total value of purchases and total number of orders by Department
- Quantity of all product being sold & installed
- Description of all product being sold & installed
- Total Orders Received including dollar value of purchases and total number of orders
- Total value of purchases and total number of orders by University
- Total value of tier 2 purchases obtained from Diverse Businesses (M/W/DBE)
- Average Time to deliver, install, and turn over to customer, on an individual order basis.
- Weighted Average Discount for each purchase (Standard Educational Pricing vs Wayne State Pricing)



- Overall Order Accuracy Rate = # orders with order accuracy rate of less than 98% vs. # orders with order accuracy rate of more than 98%
- Number of orders returned due to University error
- Total re-stocking charges (\$) applied (if any)
- Number of Orders returned due to Supplier error
- Current Back Order Report

Upon request, additional Adhoc reports must be prepared and made available to the University.

**Order Process.** The University will issue separate individual Purchase Orders on a project by project basis as needed. The Supplier is to invoice against each individual Purchase Order according to individual invoicing terms.

The terms and conditions of this Agreement, along with the University RFQ/RFP dated **August 22, 2013** and the Supplier's response Proposal dated **September 11, 2013**, govern and supersede the standard terms and conditions of Purchase of individual Purchase Orders, regardless of whether said Purchase Orders specifically reference back to the Agreement. The Suppliers shipment of goods or provision of services in response to a Purchase Order shall constitute acceptance of the Purchase Order.

**Purchase Orders.** Orders will be placed for goods, services or projects as the need arises. Each order will be placed on an individual University Purchase Order generated through our WayneBuy system. All subsequent invoices, packing tickets, and other correspondence related to the individual order are to include the unique PO number.

#### **Invoicing**

Deliveries shall be invoiced on an individual basis. It is the intent of Procurement and Strategic Sourcing to enable the Supplier in WayneBuy, the Supplier should be eInvoice capable. If eInvoicing is not an option at inception of the contract, the invoices must reference the PO number and be submitted to the University's Accounts Payable department via email address: [www.wsuinvoices@wayne.edu](mailto:www.wsuinvoices@wayne.edu).

#### **ACH Payments**

The Supplier is expected to enroll in either the Bank of America PayMode or ePayables system. The PayMode system requires The Supplier to accept electronic Automated Clearing House "ACH" payment transactions. Information and enrollment materials can be found at <http://www.paymode.com>. A Bank of America account is not required to enroll in PayMode.

**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.

**Annual Price Increases.** All prices quoted must be firm for the first \_\_\_\_\_ months (\_\_) of the contract, 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 each year. Price increases must be justified by citing the appropriate market indices, for example, price increase requests must be supported by data appropriate to the \_\_\_\_\_ industry, such as the cotton price, paper price index and the producer price index. Price increases will be reviewed and either accepted or rejected in writing.

**Shared Revenue.** The Supplier will provide a "shared revenue" commission on all sales to help offset the internal cost for administration of the program through the University. This shared revenue plan is listed below:

**Shared Revenue Schedule: payable annually:**

**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: (1) Was in the possession of the Supplier at the time of disclosure by the University, directly or indirectly; (2) Is or has become, through no fault of the Supplier, available to the general public; or (3) Is independently developed and hereafter supplied to the Supplier by a third party without restriction on disclosure. This provision shall survive expiration and termination of this Agreement.

**Confidentiality and Non-Disclosure Agreement.** The Supplier is required to sign the University Confidentiality and Non-Disclosure Agreements. 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.



**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, the Supplier will not be in breach of any agreement with a third party. The Supplier declares that he/she is not a Legislator, elected or appointed officer, or that his/her 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.

**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 agrees to assign 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.

**Suspension or Termination of Contract.** The University reserves the right to suspend or terminate the contract and the performance to be rendered under this Agreement by the Supplier, for any reason upon 30 days written notice to the Supplier.

**Indemnification and Hold Harmless.** The Contractor agrees that any personal injury to the Contractor or third parties or any property damage incurred in the course of performance of this Agreement shall be the responsibility of the Contractor. The Contractor 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 or any other claim, which may arise out of the Contractor's performance of this Agreement whether caused in whole or in part by the Contractor or anyone for whom the Contractor is responsible, regardless of whether or not it is caused in part by the University.

**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, Assistant VP  
Procurement & Strategic Sourcing  
5700 Cass Avenue, Suite 4200  
Detroit, MI, 48202

**(Supplier Name):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

or to such other addresses as may be hereafter designated by written notice. All such notices shall be effective only when received by the addressee.

**Entire Agreement; Modification.** This agreement, along with the University RFP dated **August 22, 2013** and the Supplier's response Proposal dated **September 11, 2013**, (and its attachments, if any), and subsequent clarifications, constitute the entire agreement between the parties with respect to the subject matter hereof and may not be amended except by an agreement signed by the Supplier and an authorized representative of the University.

**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.

**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.

**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.

**Assignment.** The Supplier may not assign the rights or obligations under this Agreement without the University's prior written consent.





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.

**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, either through the other Preferred Vendor agreements executed as a result of the RFP, or non-preferred service providers in the event it is determined to be in the best interest of the University, its employees, students, or staff.

## Insurance.

### Schedule B - INSURANCE REQUIREMENTS (Rev 11-2012)

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

<u>Type of Insurance</u>	<u>Minimum Requirement</u>
1. Commercial General Liability (CGL) CGL insurance should be written on ISO form CG 00 01 (or equivalent substitute)	\$1,000,000 combined single limit \$2,000,000 annual aggregate
2. Commercial Automobile Liability (including hired and non-owned vehicles)	\$1,000,000 combined single limit per accident for bodily injury and property damage, without annual aggregate.
3. Workers' Compensation (Employers' Liability)	Required by the State of Michigan and Employer's Liability in the amount of \$500,000 per accident for bodily injury or disease.

#### Maximum Acceptable Deductibles

<u>Type of Insurance</u>	<u>Deductible</u>
Comprehensive General Liability	\$5,000
Comprehensive Automobile Liability	0
Workers' Compensation	0
Property - All Risk	\$1,000

#### 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 Contractor'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

**Additional Requirements.** The Contractor shall either require each of its subcontractors or suppliers to procure and maintain during the life of the subcontract the same insurance types and in the same amounts as specified in this paragraph, above, or insure the activity of its





IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement on **(Contract\_Date)**.

**Wayne State University**

Signature: \_\_\_\_\_  
Name: Kenneth Doherty, CPSM  
Title: Assistant Vice President – Procurement  
Date: \_\_\_\_\_  
Phone: 313-577-3756  
email: ac0578@wayne.edu

**(Supplier Name)**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_  
email: \_\_\_\_\_

**Wayne State University**

Signature: \_\_\_\_\_  
Name: Richard J. Nork  
Title: Vice President, Treasurer, and Chief Financial Officer  
Date: \_\_\_\_\_  
Phone: 313-577-5580  
email: er9278@wayne.edu



Division of Finance and Business Operations

**Request for Proposal  
and Specifications for  
Replacement of voice and data cabling in the Freer House 2013  
2013**

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**Wayne State University  
Procurement & Strategic Sourcing**

**August 22, 2013**