



Division of Finance and Business Operations

**Request for Proposal
and Specifications for
Thompson Home Student Housing Furniture**

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**Wayne State University
Procurement & Strategic Sourcing**

January 31, 2017



Division of Finance and Business Operations

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

January 31, 2017

Dear Vendors:

Wayne State University invites you to participate in its Request for Proposal process to provide **Thompson Home Student Housing Furniture**, for the **Facility Planning and Management**, per the specifications contained herein the Request for Proposal. This service is expected to commence on **March 6, 2017**.

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.procurement.wayne.edu/Adv_bid/Adv_bid.html (include capitalization and underscores) as of **January 31, 2017**. When visiting the Web Site, click on the "**Furniture**" 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:

February 7, 2017, 2:00 p.m. (EST)
Facilities Planning and Management
5454 Cass,
Conference Room #3
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 **\$7.50**. A detailed list of Cash & Credit Card operated lots can be viewed at http://procurement.wayne.edu/cash_and_credit_card_lots.php. Cash lots dispense change in quarters. Due to time constraints, Vendors are encouraged to avoid parking at meters on the street (especially blue "handicapped" meters). Please confirm your participation and/or attendance at the **mandatory** pre-proposal meeting by emailing your intent to participate (or not to participate) by sending Appendix 2 to **Kimberly Tomaszewski** at ac9934@wayne.edu no later than **12:00 noon on February 6, 2017**.

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) 577-3757**, or email: ac9934@wayne.edu. Thank you for your interest in doing business with Wayne State University.

Sincerely,

Kimberly Tomaszewski
Senior Buyer

Enclosure

Cc: **Robin Watkins**

**RFP: Thompson Home Student Housing Furniture
for the Facility Planning and Management**

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I. INTRODUCTION

- A. **Wayne State University**, founded in 1868, is committed to preparing its students to excel in a fast-paced and interconnected global society. It combines the academic excellence of a major research university with the practical experiences of an institution whose history, location and diversity make it a microcosm of the world students will enter when they graduate. The University is classified by the Carnegie Foundation for the Advancement of Teaching as RU/VH (Research University, Very High research activity), a distinction held by only 2.3 percent of institutions of higher education in the United States. It has 13 colleges and schools and offers more than 380 academic programs including bachelor's, master's and doctoral degrees; post-baccalaureate, graduate and specialist certificates; and three professional programs (<http://wayne.edu/about/facts/>).

- B. Procurement & Strategic Sourcing is soliciting proposals from qualified professional organizations, hereafter referred to as VENDOR(s), who specialize in providing **Thompson Home Student Housing Furniture** 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 March 6, 2017 and be completed by August 4, 2017.**

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 **Kimberly Tomaszewski, Senior Buyer**, Email; **ac9934@wayne.edu** and to **Robin Watkins, Buyer**, Email; **ag5343@wayne.edu**. **Copy both Kimberly Tomaszewski and Robin Watkins on all E-Mail questions.** The deadline for questions is **February 10, 2017, 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)	January 31, 2017



Mandatory Pre-bid meeting at the FPM, 5454 Cass, Conference Room #3 , Detroit, MI 48202	PD/Evaluation Team (ET)/VENDORS	February 7, 2017 2:00 p.m.
Questions due to Procurement & Strategic Sourcing	VENDORS	February 10, 2017 - 12 Noon
Delivery of Proposals to the Academic/ Administration Bldg., Purchasing Dept., 5700 Cass Avenue, 4 th Floor – Suite 4200, Detroit, MI	VENDORS	February 17, 2017 by 4:00 p.m.
Evaluation of Proposals (clarifications & negotiations)	PD/ET	Week of February 20, 2017
Announcement of Selected VENDOR	PD	Week of February 27, 2017
Readiness for Service/Contract Commencement	VENDORS	Week of March 6, 2017
Project Completion	VENDORS/ET	August 4, 2017

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 February 7, 2017 at 2:00 p.m. (EST)** at the **FPM, 5454 Cass, Conference Room #3**, Detroit, MI 48202, as a condition for submitting a proposal.

Pre-registration for the meeting is to be made on or before Noon on, **February 6, 2017**. Please email **Appendix 2** to attention of **Kimberly Tomaszewski** at **ac9934@wayne.edu** 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 Thompson Home Student Housing Furniture 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**. **ZIP Files containing separate sections of a proposal are not acceptable, drop box submissions are not accepted either.** If your submission was sent correctly, you will receive an auto-reply message acknowledging receipt of your Proposal. 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.: **Kimberly Tomaszewski, Senior Buyer**
Wayne State University
RFP: Thompson Home Student Housing Furniture
5700 Cass Avenue, 4th Floor - Suite 4200 AAB
Detroit, MI 48202

And: E-mail a copy to **RFP@wayne.edu** /
Subject line: **“(company name) RFP Thompson Home Student Housing Furniture Response”**.

Deadline for receipt of proposals by Procurement & Strategic Sourcing is, **February 17, 2017 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 **30 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 (Section II G)
Exhibit 2 -	Profile / Experience / References (Section II H)
Exhibit 3 -	VENDOR Service Plan (Section III)

Care should be exercised in preparation of the proposals since it is the UNIVERSITY'S intent to have the final contract documentation to consist of a University Standard Service Provider Agreement (Appendix 5) that incorporates the RFP, VENDOR Proposal, any letters of clarification, and will require the issuance of a Purchase Order for invoicing purposes.

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

G. Proposal Evaluation

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



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

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

VENDOR proposals will be evaluated by a team consisting of members of the UNIVERSITY'S Purchasing and **Facility Planning and Management**. 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 March 6, 2017.**

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: Thompson Home Student Housing Furniture**

Procurement & Strategic Sourcing
5700 Cass Avenue, 4th Floor - Suite 4200 AAB
Detroit, MI 48202

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

2. Experience

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

3. References

Upon request, **VENDOR must agree to provide** a minimum of **three (3) qualified references**. Requests for references will come from **Kimberly Tomaszewski, 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:

The UNIVERSITY is seeking proposals for furniture for the Thompson Home Student Housing, Detroit MI.

The detailed specifications for the renovation are included in this Request for Proposal package (on the website)

Alternate product will be accepted. Cut sheets for all alternate product proposed must be submitted with bid; information to include: sizes, materials, images, and any other information describing how it is comparable.

Drawings and specifications are available on the web site. VENDORS are encouraged to carefully review the specifications and must provide pricing on paper and electronically using Microsoft's Excel or Lotus 1-2-3. If VENDORS products exceed the number of components indicated by the item or line number, VENDOR must list components with decimal subscript of that base item number. For example if line item A1 calls for a product that VENDOR can provide via multiple components, VENDOR must provide each component as A1.1, A1.2, A1.3 etc.

The UNIVERSITY reserves the right to adjust the quantities required for this project as best meets its needs. If awarded this project, the VENDOR will work with the Design Consultant on any required changes to the colors and finishes if an "equal to" substitution is approved and awarded. The furniture as specified indicates the final selection of colors and finishes as approved by FP&M.

If a quick ship program is available for the type of furniture that is specified in Appendix 3, VENDORS are encouraged to provide a second Price Summary, Cost Schedule C., referred to as "Quick Ship Alternative Proposal".

General Notes:

- i. Vendor responsible for all delivery, uncrating, assembly, installation and removal of all packaging material.
- ii. Delivery to be scheduled with WSU Project Manager between 7:30am and 4:00pm.
- iii. State of Michigan tax is not required.
- iv. WSU may award contract to one vendor for all items.
- v. One passenger elevator available on site.
- vi. Building is currently under construction, to be completed July 2017.
- vii. Building will be vacant at time of installation.

B. Instructions to VENDORS

1. Should a VENDOR find discrepancies in, or omissions from the specifications, plans, drawings, details, instructions and bid proposal form, or should he/she be in doubt as to the meaning, he/she should notify, at once, the University Procurement and Strategic Sourcing.

Kimberly Tomaszewski,
E-Mail address: ac9934@wayne.edu

Written responses will be sent to all appropriate VENDORS.

2. All information issued prior to the close of the bidding period shall be included in returned bid proposals and acknowledged on the Bid Proposal form.

2. It is the VENDOR'S responsibility to note any detail or specification that, in his/her opinion, is not practical or functional.



3. VENDOR shall install all furniture using their own installation crew or note name of installation company, and include appropriate experience and reference information for same.

C. Pricing

1. The VENDOR selected to provide and/or install the furniture specified in this document shall guarantee all unit prices for twelve (12) months from date of the vendor's proposal.

2. Prices are to be entered on Schedule C, listing separately the estimated freight charges and installation costs by groupings as indicated. In all cases VENDOR must observe the established Schedule C.

D. Production Schedule

1. Each VENDOR shall provide with its proposal a schedule showing time required to (a) produce shop drawings, if applicable, (b) complete production runs, (c) complete delivery and installation, if applicable.

2. The VENDOR shall work with the Manufacturer and its representative to establish delivery schedules.

3. The VENDOR shall monitor and expedite fabrication of all furniture items. Every effort shall be made to assure that schedules will be met and that specifications are being followed accurately.

4. The UNIVERSITY shall require periodic reports from the VENDOR on the status of all orders.

E. Delivery

1. VENDOR shall guarantee delivery between 7:30 A.M. and 4:00 P.M. Delivery will be at the following location:

Wayne State University
Detroit, MI 48202

2. The VENDOR shall check to ensure that all items delivered are in accordance with the specifications and shall be responsible for notifying the Manufacturer in the event of any discrepancies.

3. DAMAGED OR DEFECTIVE FURNITURE SHALL BE REPLACED AND/OR REPAIRED AT NO COST TO THE UNIVERSITY.

4. Freight charges are to be estimated and included on Schedule C. This cost will be adjusted up or down according to actual submitted freight bills.

F. Installation

1. Installer must remove all packaging and waste material from the site. Installer is to provide a dumpster and/or haul waste materials from the site. No dumpster will be available on site..

G. Damage to Furniture

The VENDOR is responsible for all damages and losses until the installation has been completed and accepted by the Design Consultant and UNIVERSITY. Damage attributed to the installer shall be corrected by the Installer. The UNIVERSITY will judge the damage. An additional furniture Punchlist shall be submitted to the VENDOR after installation if any items need to be adjusted or replaced.

H. Future Orders

1. There shall be no minimum order requirements for any items specified in this specification for two (2) years from delivery date.

2. Each Manufacturer shall guarantee the availability of specified product for two (2) years from delivery date.



3. The UNIVERSITY requires price protection for additional furniture for this or other UNIVERSITY purchases for a 12 month period from the date of the purchase order (See Schedule C).

I. Finishes

1. The Design Consultant shall coordinate any color and finish changes if required after award of order.
2. All furniture items should be specified with finishes as indicated, unless noted otherwise in the Detailed Specifications.
3. See specification for additional information.

J. Submittals (for Successful VENDOR)

A. Maintenance

1. Printed maintenance and cleaning instructions as approved by each furniture manufacturer - four (4) copies must be issued to the UNIVERSITY.

B. Samples

1. Chair samples may be requested for the department to evaluate prior to awarding the bid.
2. Site visits may be requested of the top qualifying bidders. Site visits must be within the local/ southeast Michigan area or a mock-up can be provided as an alternative.

K. Order Deletions

1. UNIVERSITY reserves the right to deduct twenty percent (20%) from the original specification quantities without any effect on the unit prices submitted.

L. Warranties

A. The Manufacturer shall provide the UNIVERSITY with written documentation which guarantees all items against defects in materials, manufacture and workmanship, for a period of ten (10) years from the day of final settlement with UNIVERSITY for the item. Final settlement shall not relieve the Manufacturer from liability for such defects, and upon notification from UNIVERSITY, the Manufacturer shall, by repair, replacement, or otherwise, place the item in a condition satisfactory to the UNIVERSITY in every respect. Usual wear and tear and results of accidents not chargeable to the Manufacturer are exempted from the requirements of this guarantee. Everything required to fulfill this guarantee shall be done without additional cost to the UNIVERSITY. The products or workmanship of any Subcontractor are to be covered in the primary Manufacturer's guarantee.

B. The following shall be considered defects, without being limited thereto:

1. Permanent etching, staining, and other deterioration of finishes.
2. Operational failures, binding, and the like, in finish and cabinet hardware.
3. Deformation, warpage, opening up of joints, telegraphing of cores, delamination of veneers, or other finishing materials, failures in fastening and anchorage, sagging of panels.
4. Discoloration, fading and staining of finishes.

M. General Notes (Deleted)

N. Responsibility

DESIGN CONSULTANT RESPONSIBILITIES

- A. The Design Consultant and FP&M shall be the interpreter of all work covered in this bid document.



- B. The Design Consultant and FP&M shall visit the project periodically to observe the work. After installation, final review of all furniture will be made and the designer shall work with the UNIVERSITY in establishing a punch list of necessary corrections to furniture.
- C. Approval of all materials, finishes colors, and details shall be made by the Design Consultant and the UNIVERSITY.
- D. The UNIVERSITY and the Design Consultant shall reserve the authority to stop work on a given segment of work or item to ensure the proper interpretation and execution of the requirements of this specification.
- E. All questions/concerns with regard to product and installation shall be directed to the Design Consultant. (Once an award has been made.)

VENDOR RESPONSIBILITIES

- A. Delivery and installation shall be done in one phase. The VENDOR shall work with the Design Consultant, the Owners Representative and the General Contractor to set-up an acceptable delivery schedule. Vendor must notify design consultant, the Owners Representative and the General Contractor of any lead-time problems as soon as they are known.
- B. The VENDOR shall oversee and administer the receipt and storage of furniture and shall include in the bid pricing any additional charges for this service, if required, based on the schedule outline in item A, above.

C. FINISH SPECIFICATIONS

Each Manufacturer shall submit two (2) finish samples of finishes for paint, plastic laminate, metal, edge and trim samples which are representative of the production runs to be used for this project as specified and for "equal to" substitutions for review. Finish samples shall be furnished to Design Consultant and FP&M. These samples will be as specified in this specification for design, color, quality, and appearance. Samples must be submitted with the bid.

- D. Schedule C is an incomplete specification. VENDOR must use the complete specification sheet in Appendix 3.
- E. The VENDOR takes full responsibility that all components (glides, brackets, trim, hardware, etc.) are included in the proposal so that at completion of installation all products will be fully functional and aesthetically complete.

INSTALLER/ VENDOR RESPONSIBILITIES

NOTE: It is assumed that the VENDOR possesses its' own in-house installation crew with qualified personnel to install this job. If this assumption is not true, indicate any and all sub-contractors and qualifications. Sub-contractor is bound by all conditions and requirements as would a VENDOR'S own in-house installation crew. VENDORS must provide 3 references for any subcontractors that will work on the project.

- A. Installers are required to furnish all labor, incidental materials, equipment, supplies, supervision, and all other things necessary to receive, inspect, assemble, place, level and clean shelving in specified locations in UNIVERSITY'S building, and to do all other things necessary to perform a complete installation of items under this agreement.
- B. Installer shall identify one person, acceptable to the UNIVERSITY, who shall act as liaison with the UNIVERSITY and Design Consultant. This individual must have the authority to make decisions on behalf of the Installer.
- C. All drawings, specifications, and other documents provided by the Design Consultant are to be carefully examined. Error is to be brought to the attention of the Design Consultant.



- D. Installer shall meet with the General Contractor and University Representative for a Pre-installation coordination meeting at least one week before installation commences. Installer will not be allowed in the building until this meeting takes place. However, the VENDOR shall maintain responsibility for on-time installation.
- E. Installer shall be responsible to ensure that all items are installed level, properly aligned and true, and located as shown on the furniture plans.
- F. Installer shall provide plywood or Masonite protection to carpeting and tile when large items of furniture are moved into place. Installer shall not load the floor in excess of 100 lbs per square foot.
- G. Installer shall be responsible for coordinating the schedule of elevator services for hoisting furniture with General Contractor (If necessary).
- H. Installer shall remove from the project all his waste materials and rubbish resulting from his operations and shall remove all packing cartons and debris after completion of the installation of furniture. Installer to provide a dumpster at the site to contain all waste and to schedule routine removals (if necessary). Location of dumpster to be coordinated with the Facilities Planning and Management.
- I. Installer shall take all reasonable precautions for the safety of his work, all items or materials to be installed which are in his custody, adjacent property, other workmen at the site, and the public. The Installer shall be responsible for any damage or injury due to his acts or neglect. Should the Installer fail to properly restore any damaged property, the UNIVERSITY may make all necessary repairs and deduct the cost thereof from the Installer's contract price. Installer shall comply with the General Contractor's Project Safety Program which is in accordance with MIOSHA. Hard hats and proper foot attire and clothing will be required. Installer must provide its safety policy to the General Contractor at the pre- installation meeting
- J. Installer shall provide an adequate number of qualified, experienced personnel, in harmony with other workers at the site, capable of performing the required work within the time frames set forth in the UNIVERSITY'S schedule.
- K. All workmen and sub-contractors performing work shall be skilled in their respective trades. Electrical work; placing, mounting, and wiring fixtures or electrical components shall be performed by union electricians, if required by local law. Electrical details and coordination of electrical installation will be with the Maintenance Trades Department of Facilities Planning and Management.
- L. Installer shall execute final cleaning just prior to acceptance of the entire work. Remove all protective materials, clean all surfaces of dirt, smears, finger marks, and all other contamination and foreign or extraneous matter.
- M. Installer shall use cleaning agents and solvents which will not damage material and finishes, as recommended for the purpose of the manufacturer of the material to be cleaned.
- N. Installer shall inspect materials and finishes for damage and faulty installation, and repair, make good or replace materials and finishes as directed, at no cost to the UNIVERSITY.
- O. Installer shall inspect, test, lubricate, and adjust all operating hardware. Installer shall also repair, make good, or replace defective or damaged parts, components, and other items at no cost to the UNIVERSITY.
- P. Installer agrees that, in the performance of its work under this contract, it shall abide by and comply with all applicable Federal, state and local laws, codes and regulations, including, but not limited to the Occupational Safety and Health Act of 1970.
- Q. Installer shall be responsible for providing padding for elevator cabs, unless padding is already installed for other purposes.
- R. No on site parking is available. Paid parking is available. Parking fees are per entrance per car and the fee is \$6.50 per access. These charges must be included in your bid. No extra charges for parking will be allowed.
- S. The location requirements and furniture code items are indicated on the enclosed furniture floor plans.



T. The specific requirements for each type of item are indicated on the specification sheets included hereinafter.

U. Each individual item shall have a manufacturer's tag with model numbers, design consultant's furniture code, and the room number in which the item is to be placed.

V. It shall be the responsibility of the contractor to verify all local conditions, corridor elevators and stair, etc. and to allow installation of large furniture items. Items determined to be too large to negotiate and fit shall be manufactured in sections and assembled at the site.

UNIVERSITY RESPONSIBILITIES

A. The UNIVERSITY and its Design Consultant shall reserve the authority to stop work on a given segment of work or item to ensure proper interpretation and execution of the requirements of this specification.

B. UNIVERSITY shall familiarize themselves with and follow Manufacturer's recommended guidelines for maintenance and cleaning.

C. UNIVERSITY will inspect and accept or reject items being delivered. All paperwork noting condition of furniture will be initialed by Design Consultant or FP&M. All claims and damages, minor repairs and cleaning will be under the guidance and supervision of the UNIVERSITY and VENDOR. UNIVERSITY will inform VENDOR of missing or damaged items for reorder.

D. The UNIVERSITY and Design Consultant shall conduct a final review of all merchandise ordered to assure that all items meet specifications, are in new and undamaged condition, are assembled or installed properly and placed in their properly designated locations.

E. The UNIVERSITY shall notify the VENDOR of areas ready to receive furniture.

IV. GENERAL REQUIREMENTS AND GUIDELINES

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

Any contract between the UNIVERSITY and VENDOR resulting from this RFP will be made using the University's Standard Service Provider Agreement (Exhibit V). The Agreement will incorporate this RFP and its terms and conditions by reference. Should the Vendor have additional terms to incorporate into the Agreement, the Vendor's Proposal response must include a formal copy of any VENDOR'S terms and conditions applicable to this transaction. Evaluation and acceptance and/or modification of these terms and conditions by the University's General Counsel is essential prior to the award of the contract. If supplied, this should be included in **Exhibit 1** of the Vendor's proposal. **In the event the VENDOR does not supply terms and conditions with their proposal, the University's terms and conditions will govern this transaction.**

B. 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>

E. 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.

F. 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://procurement.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/>

G. 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.

H. 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.

I. 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 its 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.

J. 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: Thompson Home Student Housing Furniture
5700 Cass Avenue, Suite 4200, AAB
Detroit, MI 48202

K. 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.

L. 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.

M. 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.

N. 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.

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. Credit References

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

X. 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.

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

Specify in your proposal whether ownership of your company is a certified M/W/DVBE. The University, in accordance with guidelines from the MMSDC and WBENC, considers an M/W/DVBE as one that is at least 51% owned, operated, and controlled by an M/W/DVBE, or in case of a publicly-owned business, at least 51% of the stock must be owned by an M/W/DVBE.

If the firm is not an 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
Thompson Home Student Housing Furniture
5700 Cass Avenue, Suite 4200, AAB
Detroit, MI 48202

2. Report Detail

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

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

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

A complete set of the University's Supplier Diversity Program, which includes complete definitions of each of the above, can be downloaded from our web site at

http://procurement.wayne.edu/docs/university_policy_2004_02.doc

Z. 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.

AA. 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 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

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://procurement.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.

If a project specific Prevailing Wage Rate Schedule has been issued, it will be posted to the website as Appendix 3 at http://www.forms.procurement.wayne.edu/Adv_bid/Adv_bid.html

For more information and a general prevailing wage rate schedule, see Purchasing Website at:
<http://procurement.wayne.edu/vendors/wage-rates.php>.

BB. 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.)

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

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



**Response to Wayne State University
Request for Proposal
RFP: Thompson Home Student Housing Furniture
And To Any Amendments, Thereto**

Dated: January 31, 2017

**Proposal Certification, Acknowledgements,
and Non-Collusion Affidavit**

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

ACKNOWLEDGEMENTS

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

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

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

PROPOSAL CERTIFICATION

The undersigned, duly authorized to represent the persons, firms and corporations joining and participating in the submission of this Proposal states that the Proposal contained herein is complete and is in strict compliance with the requirements of the subject Request for Proposal dated **January 31, 2017**, 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 2-2015)

_____, 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
Contracts valued at \$100,000 per year or more	Umbrella Liability per occurrence and in the annual aggregate of \$5,000,000.
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

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

Certificates of Insurance

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

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

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

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



Schedule C

(Cost Schedule; Compensation and Fees)

See web site:

http://www.forms.procurement.wayne.edu/Adv_bid/Adv_bid.html



SCHEDULE D - SUMMARY QUESTIONNAIRE

	YES	ALTERNATIVE
1. Can your company commence on or before March 6, 2017 and be completed by August 4, 2017?	_____	_____
2. Does your company agree to provide a minimum of 3 references to the University upon request , with specific contact names and phone numbers?	_____	_____
3. Did you attend the mandatory Pre-Proposal meeting on February 7, 2017?	_____	_____
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, Schedule A?	_____	_____
6. Did your company complete and provide the Summary Price Schedule C , and submit it electronically to rfp@wayne.edu? (<i>Zip Files and Drop Box submissions are not acceptable</i>)	_____	_____
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 upon request?	_____	_____
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?	____ Yes ____ No	
13. Did your company provide a "Restricted Services" exhibit, EXHIBIT 1?	____ Yes ____ No	
14. Does your company agree to provide a list of lost accounts in excess of \$25,000?	_____	_____
15. Did your company quote services at prevailing wage rates where applicable and clearly indicate such in your proposal?	_____	_____
16. If awarded an agreement as a result of this RFP, is your company willing to serve as a future credit reference for the University?	_____	_____
17. Does your company agree to comply with the University Smoke and Tobacco Free Policies?	_____	_____



18. 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://procurement.wayne.edu/cash and credit card lots.php](http://procurement.wayne.edu/cash_and_credit_card_lots.php)**

REGISTRATION/INTENT FORM**RFP: Thompson Home Student Housing Furniture / Kimberly Tomaszewski**

Please use this form to indicate your attendance at our mandatory Pre-proposal meeting to be held on, **February 7, 2017** at **2:00 p.m.** and your intent to submit a proposal for the services listed. Please type or print the information requested below, then email to attention of **Sonya Hubbard** at **RFP@Wayne.edu** by, **February 6, 2017**, 12:00 noon.

VENDOR Name: _____**VENDOR Address:** _____

Contact Person: _____**Telephone:** (_____) _____**Fax:** (_____) _____**E-mail** _____**YES** _____ I will be attending the mandatory Pre-proposal meeting on **February 7, 2017**

Location: **Facilities Planning & Management**
 5454 Cass
 Conference Room #3
 Detroit, MI 48202

Time: **2:00 p.m. (EST)**

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.

Kimberly Tomaszewski
Senior Buyer



APPENDIX 3

APPENDIX 3 PREVAILING WAGE RATES (POSTED SEPARATELY)

See web site:

http://www.forms.procurement.wayne.edu/Adv_bid/Adv_bid.html



APPENDIX 4

DRAWINGS

See web site:

http://www.forms.procurement.wayne.edu/Adv_bid/Adv_bid.html