



# Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BUYER: Roche, Linda P  
 PHONE #: N/A

CREATION DATE : 11-JAN-07  
 BID NUMBER: 7003072  
 TITLE: NETWORK CABLE  
 BID CLOSING DATE AND TIME: 01-FEB-2007 10:45:00

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 CCRI CONTROLLER'S OFFICE  
 ACCOUNTS PAYABLE  
 400 EAST AVENUE  
 WARWICK, RI 02886  
 US

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 CCRI KNIGHT CAMPUS  
 400 EAST AVE  
 WARWICK, RI 02886-1807  
 US

Requisition Number: 1026893  
 Note to Bidders: SUPPLIER TO BID A PRICE PER LINER FOOT  
 BRAND AND PART NUMBER FOR EACH ITEM

Line	Description	Quantity	Unit	Unit Price	Total
1	MOHAWK/CDT #M56882 UTP CABLE 4 PAIR, #24AWG, UTP, GRAY ENHANCED CAT 5E PLENUM 400 MHZ, MEGALAN 400	30.00	Linear Foot		
2	MOHAWK/CDT #M56168B UTP CABLE 4 PAIR, #24 AWG, UTP, BLUE ENHANCED CAT 5E PLENUM 400 MGZ, MEGALAN 400	30.00	Linear Foot		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **BID ALL ITEMS**

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

#### **VENDOR SPECIFICATIONS**

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.