



Request for Quote

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

CREATION DATE : 31-AUG-10
 BID NUMBER: 7447777
 TITLE: FIRE ALARM PARTS & SUPPLIES - URI
 BLANKET START : 10-SEP-10
 BLANKET END : 30-JUN-12
 BID CLOSING DATE AND TIME: 14-SEP-2010 11:30:00

BUYER: Cortez-Matias Marlene J
 PHONE #: 401-574-8105

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URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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O
URI CENTRAL RECEIVING
 ATTN: SEE BELOW
 PLAINS RD
 KINGSTON, RI 02881
 US

Requisition Number: 1184052

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENT: 9/10/10 - 6/30/12 PERCENT (%) DISCOUNT OFF LIST PRICE FOR ITEMS NOT SPECIFICALLY LISTED HERE: _____% Fire Alarm Parts and Supplies per the attached Line Note to Bidders: 5% Deliver to: URI Public Safety 44 Lower College Road Kingston, RI 02881 URI Contact: Michael Suriani (401) 874-2010	1.00	Total		

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.

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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DELIVERY AS REQUESTED

BLANKET REQUIREMENTS:

Supply fire alarm and intrusion alarm parts on a per unit cost based on the approximate annual quantity used. Also provide a % off list for all parts specifically mentioned here

Bidders are to bid a price for the following for the period 9/1/10-6/30/11

Fire Alarm Parts:

1	8 Amp Hour 12Volt Gel cell batteries with Sta-kon terminals	90	ea	\$ _____	\$ _____
2	33 Amp Hour 12 Volt Gel cell batteries with bolt on terminals	6	ea	\$ _____	\$ _____
3	18 Amp Hour 12 Volt Gel cell batteries with bolt on terminals	12	ea	\$ _____	\$ _____
4	18 Amp Hour 12 Volt Gel cell batteries with Sta-kon terminals	12	ea	\$ _____	\$ _____
5	26 Amp Hour 12 Volt Gel cell batteries with bolt on terminals	2	ea	\$ _____	\$ _____
6	Fenwal PSD 7157 conventional smoke detectors (no substitutions)	30	ea	\$ _____	\$ _____
7	Fenwal 2WRLT (no substitutions)	15	ea	\$ _____	\$ _____
8	System sensor model # 5601 heat detectors (no substitutions)	50	ea	\$ _____	\$ _____
9	Solo A-4 canned smoke (no substitutions)	30	ea	\$ _____	\$ _____
10	System Sensor 2W – B photoelectric smoke detector	4	ea	\$ _____	\$ _____
11	Cooper Wheelock ZNS – MCW – FR 24VDC 120304 Horn/strobe	10	ea	\$ _____	\$ _____
12	Notifier FCPS-24S8-RB replacement board only	1	ea	\$ _____	\$ _____
13	Honeywell FCPS- 24S6 power supply	1	ea	\$ _____	\$ _____
14	Percent (%) discount off list price for items not specifically listed here: _____ %				

Intrusion Alarm Parts

15	Napco Gem-PR1 CAE2 Key pad	2	ea	\$ _____	\$ _____
16	CR – 123 - 3 volt lithium battery	30	ea	\$ _____	\$ _____
17	Napco C200AP P.I.R / microwave Motion sensor	4	ea	\$ _____	\$ _____
18	KP Electronics Model # ATS-100 Alarm transmitter	2	ea	\$ _____	\$ _____
19	Napco Model # 9600 intrusion alarm control panel	2	ea	\$ _____	\$ _____
20	Percent (%) discount off list price for items not specifically listed here: _____ %				

Bidders are to bid a price for the following for the period 7/1/11-6/30/12

Fire Alarm Parts:

21	8 Amp Hour 12Volt Gel cell batteries with Sta-kon terminals	90	ea	\$ _____	\$ _____
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ATTACHMENT 'A'

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
22	33 Amp Hour 12 Volt Gel cell batteries with bolt on terminals	6	ea	\$ _____	\$ _____
23	18 Amp Hour 12 Volt Gel cell batteries with bolt on terminals	12	ea	\$ _____	\$ _____
24	18 Amp Hour 12 Volt Gel cell batteries with Sta-kon terminals	12	ea	\$ _____	\$ _____
25	26 Amp Hour 12 Volt Gel cell batteries with bolt on terminals	2	ea	\$ _____	\$ _____
26	Fenwal PSD 7157 conventional smoke detectors (no substitutions)	30	ea	\$ _____	\$ _____
27	Fenwal 2WRLT (no substitutions)	15	ea	\$ _____	\$ _____
28	System sensor model # 5601 heat detectors (no substitutions)	50	ea	\$ _____	\$ _____
29	Solo A-4 canned smoke (no substitutions)	30	ea	\$ _____	\$ _____
30	System Sensor 2W – B photoelectric smoke detector	4	ea	\$ _____	\$ _____
31	Cooper Wheelock ZNS – MCW – FR 24VDC 120304 Horn/strobe	10	ea	\$ _____	\$ _____
32	Notifier FCPS-24S8-RB replacement board only	1	ea	\$ _____	\$ _____
33	Honeywell FCPS- 24S8 power supply	1	ea	\$ _____	\$ _____
34	Percent (%) discount off list price for items not specifically listed here: _____%				
Intrusion Alarm Parts					
35	Napco Gem-PR1 CAE2 Key pad	2	ea	\$ _____	\$ _____
36	CR – 123 – 3 volt lithium battery	30	ea	\$ _____	\$ _____
37	Napco C200AP P.I.R / microwave Motion sensor	4	ea	\$ _____	\$ _____
38	KP Electronics Model # ATS-100 Alarm transmitter	2	ea	\$ _____	\$ _____
39	Napco Model # 9600 intrusion alarm control panel	2	ea	\$ _____	\$ _____
40	Percent (%) discount off list price for items not specifically listed here: _____%				

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

TERMS AND CONDITIONS FOR THIS BID

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F O B destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

CAMPAIGN CONTRIBUTIONS

PURSUANT TO RHODE ISLAND GENERAL LAW 17-27, ALL VENDORS MUST FILE CAMPAIGN CONTRIBUTION AFFIDAVITS WHEN THEY OBTAIN STATE CONTRACTS WITH AN ANNUAL CUMULATIVE VALUE EXCEEDING \$5000. AFFIDAVITS MAY BE OBTAINED AT THE RHODE ISLAND BOARD OF ELECTIONS.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE

EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8 2 1 1 2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS