



Request for Quote

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

BUYER: Melillo, Charlotte A
 PHONE #: 401-574-8110

CREATION DATE : 18-JUL-12
 BID NUMBER: 7457900
 TITLE: FLUKE NETWORK PRODUCTS
 BLANKET START : 01-AUG-12
 BLANKET END : 28-FEB-13
 BID CLOSING DATE AND TIME: 09-AUG-2012 10:00:00

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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: 1269166

Line	Description	Quantity	Unit	Unit Price	Total
1	8/1/12 - 2/28/13 FLUKE NETWORK ANALYZER AND PRODUCTS NO BRAND SUBSTITUTE BUYER EMAIL: charlotte.melillo@purchasing.ri.gov * FLUKE NETWORK ANALYZER, DTX-1800-MS 120 CSC PN 767312, DTX CABLE ANALYZER TESTER C6, CERT/W/MM/SM FIBER MODULES	1.00	Each		
2	FLUKE NETWORK PRODUCT, NFK1-DPLX-LC, CSC PN 782460, FO DUPLEX MM 62.5 UM TEST REFERENCE 7 54082 04343 0	1.00	Each		
3	FLUKE NETWORK PRODUCT, NFA-LC, 782459, FO PR TEST ADAPT SM/MM LC USED W/DTX LC USED W/DTX LC TEST ADAPTERS-SET OF 2	1.00	Each		
4	FLUKE NETWORK PRODUCT, NFK2-DPLX-LC	1.00	Each		
5	FLUKE NETWORK PRODUCT, NFK3-DPLX-LC CSC 782462, FO SM DUPLEX TEST REFERENCE 7, 54082 04352 2	1.00	Each		

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

Table of Contents

Terms and Conditions.....VIII
 BID STANDARD TERMS AND CONDITIONSVIII
 TERMS AND CONDITIONS FOR THIS BIDVIII
 PURCHASE AGREEMENT BIDVIII
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVIII
 VENDOR SPECIFICATIONSVIII
 DELIVERY PER AGENCYVIII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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 ordering 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.

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.