



# 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 : 25-JAN-13  
BID NUMBER: 7459280  
TITLE: 3480 AND 3590 GRAHAM TAPE CARTRIDGES  
  
BLANKET START : 23-FEB-13  
BLANKET END : 22-FEB-14  
BID CLOSING DATE AND TIME: 22-FEB-2013 10:00:00

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
US

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DOA-OLIS-INFORMATION PROCESSING  
ONE CAPITOL HILL, 2ND FLOOR  
PROVIDENCE, RI 02908  
US

Requisition Number: 1300187

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>2/23/13 - 2/22/14</p> <p>SAMPLES MUST BE SUBMITTED WITH BID. TAPES MUST BE NEW - MUST NOT BE REFURBISHED. ONLY NEW WILL BE ACCEPTED.</p> <p>3590 GRAHAM TAPE CARTRIDGES - MAGSTAR, 1050 FT LENGTH, 1/2 INCH WIDTH, # OF TRACKS 128 SERPENTINE LINEAR, 10 GB CAPACITY, NATIVE TRANSFER RATE 9 MB/SEC.</p> <p>3480 GRAHAM TAPE CARTRIDGES - 580 FT. LENGTH, 1/2 INCH WIDE, # OF TRACKS 18, LINEAR ONE DIRECTION, 210 MB NATIVE TRANSFER RATE 3 MB/SEC.</p> <p>TAPES MUST BE GRAHAM BRAND AND CANNOT BE REFURBISHED.</p> <p>BUYER EMAIL: charlotte.melillo@purchasing.ri.gov for questions regarding this bid. Questions will be entertained until 2/13/13.</p> <p>NEW 3480 GRAHAM TAPE CARTRIDGES PER SPECIFICATIONS</p>	2,500.00	Each		
2	<p>NEW 3590 GRAHAM TAPE CARTRIDGES PER SPECIFICATIONS</p>	2,500.00	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.....VI  
    BID STANDARD TERMS AND CONDITIONS .....VI  
    TERMS AND CONDITIONS FOR THIS BID .....VI  
    PURCHASE AGREEMENT BID .....VI  
    RIVIP INFO - BID SUBMISSION REQUIREMENTS .....VI  
    VENDOR SPECIFICATIONS .....VI  
    DELIVERY PER AGENCY .....VI

**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 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.

**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.