Request for Quote

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

CREATION DATE : 29-JAN-13
BID NUMBER: 7459286
TITLE: SUPPORT/SUBSCRIPTION FOR VMware

BLANKET START : 01-FEB-13
BLANKET END : 30-JUN-13
BID CLOSING DATE AND TIME:22-FEB-2013 10:30:00

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

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

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

Requistion Number: 1300190

Line	Description	Quantity	Unit	Unit Price	Total
	2/1/13 TO 6/30/13 BUYER EMAIL: charlotte.melillo@purchasing.ri.gov for questions pertaining to this bid. Questions will be entertained until 2/13/13. *				
1	Academic VMware View 5 Premier Bundle: 500 pack PROMO INCLUDES vSPHERE 5 DESKTOP, VIEW MANAGER 5, VIEW COMPOSER, LOCALMODE, PERSONA MANAGEMENT, THIN APP (PACKAGER, CLIENT, WS), vSHIELD ENDPOINT AND vCENTER DESKTOP LICENSED FOR 500 CONCURRENT CONNECTIONS. SnS REQUIRED AND SOLD SEPARATELY.	1.00	Each		
2	Academic Production Support/Subscription for VMware View 5 Premier Bundle: 500 pack for 1 year Technical Support 24 hour 7 days a week	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

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.