Request for Quote

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

CREATION DATE : 11-FEB-13
BID NUMBER: 7461221
TITLE: CAMERA FOR THE ART DEPARTMENT - CCRI

BLANKET START : 15-MAR-13
BLANKET END : 30-SEP-13
BID CLOSING DATE AND TIME: 11-MAR-2013 10:00:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

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: 1304522

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 2/22/13 @ 8:00 AM (EST). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	CANNON EOS REBEL T3I DIGITAL CAMERA WITH CANNON EF-S-18-55MM IS1 II LENS SHIP T0 KNIGHT CAMPUS 400 EAST AVENUE WARWICK, RI 02886	6.00	Each		
2	NIKON FM10 35MM SLR CAMERA WITH 35-70MM LENS SHIP TO KNIGHT CAMPUS 400 EAST AVENUE WARWICK, RI 02886	8.00	Each		
3	PANASONIC LUMIX DMC-GH2 DIGITAL CAMERA WITH14/MM (BLACK) MFR 1DMC-CH2KK SHIP TO FLANAGAN CAMPUS 1762 LOUISQUISSET PIKE LINCOLN, RI 02865-4585	1.00	Each		
4	BESELER 35MM GLASLESS FULL FORMAT NAGATIVE CARRIER 23C SERIES ENLARGERS MFR 8055 SHIP TO FLANAGAN CAMOUS 1762 LOUISQUISSET PIKE LINCOLN, RI 02865-4585	2.00	Each		
5	BESELER 23 CIII-XL CONDENSER ENLARGER MFR 8004-02 SHIP TO FLANAGAN CAMPUS 1762 LOUISQUISSET PIKE LINCOLN, RI 02865-4585	2.00	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

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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.

Contract Terms and Conditions

Table of Contents

Terms and Conditions....VIII
BID STANDARD TERMS AND CONDITIONS....VIII
TERMS AND CONDITIONS FOR THIS BID....VIII
RIVIP INFO - BID SUBMISSION REQUIREMENTS....VIII
AWARD....VIII
VENDOR SPECIFICATIONS....VIII
DELIVERY PER AGENCY....VIII