Request for Quote

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

CREATION DATE : 08-AUG-13
BID NUMBER: 7492368
TITLE: AUDIO VISUAL MEDIA REPAIRS

BLANKET START : 01-SEP-13
BLANKET END : 30-JUN-16
BID CLOSING DATE AND TIME:30-AUG-2013 10:15:00

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

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

SHIP TO
URI SPECIAL INSTRUCTIONS
SEE BELOW
SEE BELOW, RI N/A
US

Requistion Number: 1328486

Line	Description	Quantity	Unit	Unit Price	Total
	9/1/13 -6/30/16 AUDIO VISUAL MEDIA REPAIRS PER ATTACHED SPECIFICATIONS AND PRICING SHEET. EMAIL QUESTIONS REGARDING THIS BID TO: charlotte.melillo@purchasing,ri.gov Delivery of services: University of RI Media & Technology Services LL-17 University Library Kingston, RI 02881 Sealed Bid must be hand delivered or mailed to: Dept. of Administration Division of Purchasing One Capitol Hill - 2nd floor Providence, RI 02908				
1	9/1/13 - 6/30/16 Audio Visual Repairs - see attached spreadsheet for pricing				

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

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE

GROUP PURCHASING ORGANIZATIONS (GPO):
THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:
1) Educational & Institutional Cooperative Purchasing (E&I)
2) Provista

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY T UNIVERSITY TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR TH GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/ SERVICES AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

BLANKET REQUIREMENTS: 9/1/13 - 6/30/16

No charges other than parts and labor on the job –no travel, no mileage, no miscellaneous charges, no portal to portal, no minimum consultation fee pr job.
All labor fees to reflect actual work performed.
Hourly rate for field service to include, but not limited to:
1. Emergency repairs
2. Alignment of equipment
3. Installation of equipment
4. Enhancing, securing and/or replacing equipment

The Vendor shall also provide copies of any edited code for electronic and mechanical multimedia components in auditoriums and/or classrooms, such as onsite program/reprogram and/or repair/replacement/enhancement of

- AMX
- Extron
- SP Controls
- Accordent Classroom Capture Systems (integrated with Crestron Controls)
- Crestron Switchers, control panels and integration with other systems
- Control Matrices for media equipment to include, but not restricted to, Crestron Digital Media Systems
- Vaddio Camera Control devices
- PolyCom Teleconferencing Equipment
- Assisted Listening Systems
- Component devices, such as
  - Sound systems
  - Electric/manual screens
  - Document cameras (digital and analog)
  - LCD projectors
  - Video playback/record equipment
  - iPod docking stations
  - Cables and adapters (HDMI, VGA, DVI, etc)

All Vendors must have factory-authorized technicians and certified programmers for the equipment listed above. This equipment may be located at either Kingston or Providence Campuses. Vendor will provide proof of being current in the following:

1. Compliance with Rhode Island State licensing requirements for low-voltage equipment work.
2. ICIA (International Communications Industries Association, Inc.) certified member company
3. A Crestron authorized dealer—*maintenance and programming not to be subcontracted*.
4. An Accordent authorized dealer—*maintenance and programming not to be subcontracted*.
5. CTS (Certified Technical Specialist) to perform all service-related work.

VENDOR SHALL BE FACTORY-CERTIFIED REPAIR AND AUTHORIZED DEALER FOR EACH EQUIPMENT MANUFACTURER LISTED IN TH TABLE BELOW WITH AN ASTERISK. "OTHER EXPERIENCE" IS NOT A SUBSTITUTE FOR OTHER CERTIFICATION LEVELS WHERE REQU

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE

VENDORS WILL INDICATE LEVEL OF SUPPORT THEY PROVIDE FOR THE FOLLOWING LIST (NOT EXHAUSTIVE) OF OWNER EQUIPMENT (CHECK ALL THAT APPLY).
VENDOR SHALL PROVIDE CERTIFICATION DOCUMENTATION UPON REQUEST.

Manufacturer	Equipment	Authorized Dealer	Repair Vendor	Other Experience
Accordent*	Classroom Capture			
Ashley Audio	Speakers, Audio Mixer			
Biamp	Da Vinci Audio Control Software, Audia Digital Signal Processors, Nexia			
Bose	RoomMatch Speaker systems, PowerMatch amplifiers			
Christie	Projectors			
Crestron*	Hardware/Software, Programming, Projection Control Systems			
Crown	Power amplifiers			
Dalite*	Projection Screens			
Draper	Projection Screens			
Elmo*	Document Camera			
Epson*	Projectors			
Ergotron	Mounting Arm for LCDs			
Extron*	Switchers, Controllers, Audio			
JBL	Speakers			
Listen	Assisted Listening System			
Lexicon*	Dolby Surround Sound System			
Mackie	Sound Boards			
Middle Atlantic	Media Racks, Power Sequencers			
Panasonic*	DVD, Mini-DVD, Monitors			
Phillips	DVD			
PolyCom	Teleconferencing Systems, Polycom Sound Structure DSP			
Samsung	Flat Panel LCD Monitors			
Sennheiser*	Microphone Systems			
Shure	Microphone Systems			
Smart Technologies*	SmartBoard Systems			
Sonic Shock Alarm	Anti-theft Devices			
Sony*	LCD Projector, DVD/BLURAY Players			
SP Control Inc.	Projector Control System			
Sympodium	Interactive Displays			
Tandberg	Video Conferencing System			
Vaddio	Camera Tracking System			
Wolfvision	Digital Document Cameras			

Description of Service	Hourly Rate
Scheduled Repair: to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc.	$

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Emergency Repair: to include installation of parts, securing or replacing equipment, alignment of projectors, providing copies of programming code, etc.			$	

Equipment Replacement	**MSRP Discount**
Biamp	
Bose	
Christie	
Crestron	
Crown	
Dalite	
Draper	
Elmo	
Epson	
Ergotron	
Extron	
JBL	
Listen	
Lexicon	
Mackie	
Middle Atlantic	
Panasonic	
Phillips	
PolyCom	
Samsung	
Sennheiser	
Shure	
Smart Technologies	
Sonic Shock Alarm	
Sony	
SP Control Inc.	
Sympodium	
Tandberg	
Vaddio	
Wolfvision	

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - $1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF $5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - $1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT,

WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF $1 MILLION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.