



# Request for Quote

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

BUYER: Cadoret, David  
 PHONE #: N/A

CREATION DATE : 23-AUG-13  
 BID NUMBER: 7497385  
 TITLE: IN VEHICLE COMPUTERS AND IN VEHICLE PRINTERS  
 BID CLOSING DATE AND TIME:05-SEP-2013 02:00:00

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 ONE CAPITOL HILL, 4TH FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
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 DEM DIV OF LAW ENFORCEMENT  
 235 PROMENADE STREET  
 PROVIDENCE, RI 02908  
 US

Requisition Number: 1326452

Note to Bidders: FOR THE PURCHASE & INSTALLATION OF IN-VEHICLE COMPUTERS AND IN-VEHICLE PRINTERS THAT WILL SUPPORT THE E-CITATION/RACE DATA COLLECTION PROJECTS, NHTSA 408.

Line	Description	Quantity	Unit	Unit Price	Total
1	BROTHERS POCKET JET 6 THERMAL PRINTER OR EQUAL	27.00	Each		
2	LUND POCKETJET SERIES PRINTER TRAY OR EQUAL	26.00	Each		
3	UNIVERSAL HEAD REST MOUNT FOR PJ PRINTER TRAY OR EQUAL	26.00	Each		
4	PRINTER ONSITE MOBILE INSTALLATION/SERVICES	26.00	Each		
5	ARMOR X10GX TABLET, OR EQUAL, AS PER ATTACHED SPECIFICATION	12.00	Each		
6	SLIM FORM FACTOR CRADLE AS PER ATTACHED, OR EQUAL	11.00	Each		
7	MULTI-PORT DOCK CABLE AS PER ATTACHED, OR EQUAL	11.00	Each		
8	VEHICLE POWER KIT AS PER ATTACHED, OR EQUAL	11.00	Each		
9	BACKLIT RUGGED KEYBOARD	11.00	Each		
10	HINT PASSENGER SIDE MDT MOUNT SUV	11.00	Each		
11	ANTENNA PLUSS900/1800 LOW PROFILE ANTENNA KIT	11.00	Each		
12	COMPUTER ONSITE INSTALLATION/SERVICES	11.00	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



State of Rhode Island  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387

**BID SPECIFICATIONS-7497385  
IN VEHICLE COMPUTERS AND IN VEHICLE PRINTERS**

If "or equal bid" all equipment must be compatible with existing equipment in vehicles presently.

**Armor X10GX Tablet:**

Standard configuration includes: Intel® Core2 Duo™ 1.2GHz Processor SU9300 with 3MB L2 Cache; 800MHz FSB; 4GB DDRIII RAM; 80GB SSHD; XGA TFT Bonded Sunlight Viewable Display with LED backlight; DualMode Display (Digitizer Pen/Touch); 2 MP Camera; Finger Print Reader; 2 x Li-Ion Battery Packs (Hot Swappable); Handle with Active Digitizer Pen with Lanyard; Integrated WWAN (Gobi); Integrated WiFi (802.11a,b,g,n); Integrated Class 2 Bluetooth; I/O including: RJ45 Jack (10/100/1000 Ethernet), 3x USB 2.0, Stereo Audio Jack, RS-232, Display Port, DC Power Jack and Docking Connector; Certified for UL1604 C1/D2; Standard Documentation including: Quick Start Guide and User/Maintenance Manuals on the HardDisk; Integrated Software including: Microsoft® Windows® Wm7 64-bit Professional and ARMOR Utilities; and a three year warranty. AC Adaptor and power plug included.

**Slim Form Factor Cradle:**

Slim form factor Cradle supporting Vehicle, Bulkhead, Shelf and Wall mounting installations. Rugged construction and compact size. Floating champ connector for demanding shock/vibration uses, spring loaded retention latch, push button keyed lock with all locks keyed identically.

**Multi-Port Dock Cable:**

Provides 3 x USB ports and power

**Vehicle Power kit:**

Vehicle Power Kit containing a 4.5 amp Vehicle Power Adapter supporting an input voltage range of 11 to 16 VDC with 3 ft. cable prepared for hardwire installation and ARMOR 6' power cord terminated with L-shaped barrel connector for integration. Installer would need to cut cable removing barrel connector and splice wires to power cable included with Multi-Port Dock Cable. This power kit may not be required in the event of replacing equipment with a suitable regulated power supply in place.

**ALL EQUIPMENT MUST BE INSTALLED BY 9/30/13.**

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **SURETY REQUIREMENTS**

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

#### **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.

#### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

#### **FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH 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.

#### **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.

**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.