



# Request for Quote

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

BUYER: Walsh, Gail M  
 PHONE #: 401-574-8122

CREATION DATE : 13-JAN-14  
 BID NUMBER: 7548398  
 TITLE: ELECTROCARDIOGRAM  
 MACHINES/WARRANTY/OVERREADS  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-17  
 BID CLOSING DATE AND TIME: 13-FEB-2014 11:00:00

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 DOA CONTROLLER  
 ONE CAPITOL HILL, 4TH FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
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 DOC CDC WAREHOUSE  
 ATTN: (SEE 'ATTN' line in PO)  
 25 POWER ROAD  
 CRANSTON, RI 02920  
 US

Requisition Number: 1348900

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>QUESTIONS concerning this solicitation must be received by the Division of Purchases at gail.walsh@purchasing.ri.gov no later than January 30, 2014, 5:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the bid number (Bid #7548398) on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.</p> <p>BLANKET REQUIREMENTS: 2/01/2014-1/31/2017 (WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL YEARS AT THE DISCRETION OF THE RHODE ISLAND DEPARTMENT OF CORRECTIONS)</p> <p><b>**PLEASE SEE ATTACHED SPECIFICATIONS**</b>            COMPUTED SYSTEM 907 ELECTROCARDIOGRAM (ECG) MACHINES, TELEMEDICINE ENABLED ECG SYSTEMS OR EQUIVALENT, PURCHASE (3) ECG MACHINES. UNIT PRICE IS THE COST PER ECG MACHINE</p>	3.00	Each		
2	EXTENDED WARRANTY (PER ECG MACHINE, PER YEAR)	3.00	Year		
3	INVESTMENT PER ECG OVERREAD/REGULAR ECG OVERREAD	3.00	Each		
4	INVESTMENT PER ECG OVERREAD/STAT ECG OVERREAD	3.00	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

## Invitation to Bid

The Rhode Island Department of Corrections is requesting invitations to bid on Telemedicine Solutions for ECG's that provide automated access to Board Certified Cardiologists who read the ECG's remotely. All ECG's will be read immediately upon receipt and any stat or non routine ECG's would require a report be sent back to the facility within one hour of its being transmitted to the off-site ECG vendor. Routine ECG's and STAT ECG's will require a full written report will be received within 24 hours after the ECG is transmitted. ECG's whether STAT or Routine will be read by a Board Certified Cardiologist and written reports will be submitted to the Rhode Island Department of Corrections within 24 hours.

The Department of Corrections is interested in purchasing three ECG machines that are Telemedicine-enabled and ECG Systems and cardiologists to read Routine ECG's and over-reads. The Department requests the cost of the outright purchase of three machines with a breakdown of annual costs for an extended warranty. In addition to this quotation the Department would like a cost for each ECG over-read and each ECG Stat over-read.

Finally, the selected vendor will be responsible for replacing Machines that malfunction or need repairs within 24 hours of notification at the vendors cost. The loaner machine shall be sent to the Rhode Island Department of Corrections the quickest method possible so that services will not be interrupted. The selected vendor must note whether these machines will be loaners or permanent replacements for the machines that are being returned to the vendor for service.

The Telemedicine ECG Machines System being specified is the CompuMed 907 ECG Machine and Reading Service or an acceptable equivalent.

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....II

    BID STANDARD TERMS AND CONDITIONS .....II

        TERMS AND CONDITIONS FOR THIS BID .....II

        CAMPAIGN FINANCE COMPLIANCE .....II

        MULTI YEAR AWARD .....II

        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....II

        PURCHASE AGREEMENT BID .....III

        DELIVERY PER AGENCY .....III

        VENDOR SPECIFICATIONS .....III

## **Terms and Conditions**

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

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

#### **CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

#### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

#### **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.

#### **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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,  
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor

- One Capitol Hill
- Providence, RI 02908-5855

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

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**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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**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.