



Request for Quote

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

BUYER: Hill, Lisa
 PHONE #: 401-574-8118

CREATION DATE : 06-FEB-14
 BID NUMBER: 7548463
 TITLE: ROLAND VERSACAMM PRINTER - DOT
 BID CLOSING DATE AND TIME: 03-MAR-2014 10:30:00

**B
I
L
L

T
O**
 DOT MAINTENANCE BUSINESS OFFICE
 360 LINCOLN AVE
 WARWICK, RI 02888
 US

**S
H
I
P

T
O**
 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 243
 SMITH ST
 PROVIDENCE, RI 02903
 US

Requisition Number: 1353999

Line	Description	Quantity	Unit	Unit Price	Total
1	NO SUBSTITUTES - BID MUST BE INCLUSIVE OF ANY FREIGHT/SHIPPING CHARGES BID MUST BE INCLUSIVE OF ONSITE INSTALLATION & 1 DAY TRAINING INSTALLATION SITE: DOT HEADQUARTERS BUILDING 360 LINCOLN AVENUE WARWICK, RI 02888 54" ROLAND VERSACAMM VS-540i INKJET PRINTER/CUTTER WITH 2 YEAR WARRANTY	1.00	Each		
2	FIVE INK CONFIGURATION	4.00	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

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 VENDOR SPECIFICATIONSVI
 DELIVERY PER AGENCYVI

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.