



# Request for Quote

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

CREATION DATE : 24-JUN-14  
BID NUMBER: 7548789-2  
TITLE: OBJECT 30 PRO 3D PRINTER - CCRI  
  
BLANKET START : 15-JUL-14  
BLANKET END : 31-DEC-14  
BID CLOSING DATE AND TIME:08-JUL-2014 11:30:00

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

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CCRI CONTROLLER'S OFFICE  
ACCOUNTS PAYABLE  
400 EAST AVENUE  
WARWICK, RI 02886  
US

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CCRI KNIGHT CAMPUS  
400 EAST AVE  
WARWICK, RI 02886-1807  
US

Requisition Number: 1366454

Note to Bidders: DUE TO A RE-BID OF PROCUREMENT NO QUESTIONS WILL BE ENTERTAINED.

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>A copy of the bid specifications must be returned with the bid and must indicate compliance or exception to each aspect of the specification. All exceptions must be specifically identified. The specification must have the corresponding bid item number identified.</p> <p>Bidder must submit a detailed specification of the model offered. Failure to provide specifications as required may result in disqualification.</p> <p>OBJECT 30 PRO 3D PRINTER PER ATTACHED SPECIFICATIONS.</p>	1.00	Package		

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

**DESCRIPTION: Object 30 PRO 3D Printer**

<b>Quantity:</b>	<b>1 Package</b>		<b>Vendor Indicate Compliance. Yes/No</b>
<b>Department:</b>	<b>Community College of RI</b>	<b>BID #7548789 -2</b>	
<b>Division:</b>			
<b>RI-FANS Requisition Number: 1366454 - BID SPECIFICATION SHEET</b>			

<b>STANDARD FEATURES</b>	<b>FOR VENDOR USE ONLY TO INDICATE COMPLIANCE</b>	
	<b>Yes/No</b>	<b>Specify Alternative (if responding no)</b>
<b>Object 30 Pro Printer 3D Printer / Package</b>		
1 Year Printer Care (excluding heads)		
SHR-Single Print Head Replacement		
Installation and Training at Customer Facility		
Studio Software (Client & Job Manager)		
Start-Up kit		
Object Water Jet For Destop 3D Printers – 110 Volt		
Cabinet Stand for Destop 3D Printer(s)		
8 Different Model Materials		
Material Cartridge: Sealed four 1KG (202 lbs)		
Build Size: 294x192x148.6 MM (11.57x7.55x5.85 in)		
Layer Thickness: 28 microns (0.001 in); 16 microns For Veroclear Material (0.0006 in)		
Build Res: X-AXIS 600 DPI;Y-ASIX 600 DPI;Z-AXIS 900 DPI		
Accuracy: 0.1MM (0.0039 in) may vary depending on part geometry, size, orientation, material and post-processing method		
Part Geometry, Size, Orientation, Material and Post-Processing Method		
Size/Weight: Machine 82.5x62x59 Cm (32.28x34.4x23.22in; 93KG (205 lbs)		
Tray: 300x200x150MM (11.81x7.87x5.9in)		
Work Station Compatibility: WIN XP; WINS 7 32/64 BI		
Network Connectivity: Ethernet TCP/IP 10/100BASET		
Jetting Heads: 2 Printer Heads, SHR (single-head replacement)		
Power: Single Phase 100-120V ~: 50-50HZ;7A 200-240V ~: 50-60HZ; 3.5A		
Regulatory Compliance: CE /FCC / RoHS		
Operational Environment: TEMP 18C-25C (64F-77F);Relative Humidity 30-70% (non-condesending)		
<b>END SPECIFICATION SHEET</b>		

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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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:**

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.

**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.

**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.