



Request for Quote

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

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

CREATION DATE : 01-JUL-14
 BID NUMBER: 7548867
 TITLE: SUPPLY, DELIVER AND INSTALL PRINTRONIX P8C20 CONTINUOUS FORM IPDS PRINTER - DOA
 BLANKET START : 15-JUL-14
 BLANKET END : 15-JUL-15
 BID CLOSING DATE AND TIME: 16-JUL-2014 10:00:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

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 DOA - ENTERPRISE OPERATIONS CENTER
 50 SERVICE AVENUE
 WARWICK, RI 02886
 US

Requisition Number: 1373762

Line	Description	Quantity	Unit	Unit Price	Total
1	7/15/14 - 7/14/15 SUPPLY AND DELIVER ONE PRINTRONIX P8C20 CONTINUOUS FORMS IPDS PRINTER PER BID SPECIFICATIONS. NO BRAND SUBSTITUTE ! QUESTIONS REGARDING THIS BID SHOULD BE EMAILED TO: question7@purchasing.ri.gov BEFORE 7/10/14 AT NOON. SUPPLY, DELIVER AND INSTALL PRINTRONIX P8C20 CONTINUOUS FORMS IPDS PRINTER - NO BRAND SUBSTITUTE	1.00	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

The Division of Information Technology is seeking a bid for one (1) of the below.

Printronic P8C20 Continuous Form IPDS printer bid specs

- P8C20 line matrix 2,000 lines per minute cabinet printer
- Printnet Ethernet upgrade kit
- IPDS emulation
- Installation
- P8C20 1 year on-site maintenance, 4 hour response from call, Monday – Friday, 8 am – 5 pm.
- P8000 cartridge ribbon
- PSF/zOS PPFA FORMDEF & PAGEDEF programming/definition support
- AFP Print Architecture support
- AFP Production Print Solutions Engineer on support staff
- Able to convert RI DOA multi-part and label forms within 20 business days

Additional Requirements:

- Lump Sum Fixed-Fee Pricing: Includes Shipping, Delivery, Installation, Testing, Travel (Factory Testing), Training, effective upon acceptance of the equipment.
- Bidder is responsible for any Costs associated with the removal of problematic equipment and the delivery and installation of replacement equipment will be solely at the vendor's expense.

Evaluation and Selection:

- Upon selection of the lowest responsive and responsible bidder, the Division of Purchases will issue a tentative letter of award allowing 21 business days for Vendor and Department of Administration/Division of Information Technology to conduct a Factory On-Site Testing Session and review of factory equipment. The Department of Administration will confirm acceptance in writing to the Division of Purchases and a Purchase Order will be issued according to the Bid Proposal and Solicitation.

Warranty:

Upon delivery of the equipment, the Department of Administration will require 30 days of operations according to the specification and factory testing compliance as outline in the solicitation. Any irregularities and non-compliance will be identified in writing by Department of Administration/Division of Information Technology to the Vendor.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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.