Request for Quote

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

CREATION DATE : 29-APR-15
BID NUMBER: 7549488,1
TITLE: THEATER EQUIPMENT - COMMUNITY COLLEGE OF RHODE ISLAND

BLANKET START : 30-MAY-15
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME: 18-MAY-2015 10:30:00

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

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

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

Requistion Number: 1407119
Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 5/04/15 @ 3:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.
Amendment Description: BID OPENING TIME CHANGE:

FROM: 5/18/2015 @ 10:00 AM

TO: 5/18/2015 @ 10:30 AM

Line	Description	Quantity	Unit	Unit Price	Total
1	All items bid must be as specified since they will be integrated into an existing system. NO SUBSTITUTES will be accepted. Bid is FOB destination and shall include inside delivery at no extra charge. Installation if required will be the responsibility of the Community College of Rhode Island. Specified equipment quantities will be delivered/shipped to the locations indicted on the attached sheet. XLR1.5-Pro Co 1.5' XLRF-XLRM Microphone Cable	8.00	Each		
2	DN501C-Denon CD Media Player	2.00	Each		
3	XTi2002-Crown XTi2 Series 1000W Power Amp	3.00	Each		
4	PRX412M-JBL 12: 2 Way PRX Speaker	2.00	Each		
5	M10-JBL M10 Forged Eye Bolts 3pk	2.00	Each		
6	S12BB10 Pro Co 10' DB-DB Speaker Cable	2.00	Each		
7	S12BB20 Pro Co 20' DB-DB Speaker Cable	2.00	Each		
8	PRX418S JBL 18" PRX Subwoofer	2.00	Each		

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

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Line	Description	Quantity	Unit	Unit Price	Total
9	S12BN25 Pro Co 25' DB-Spkon Speaker Cable	2.00	Each		
10	SWR1017-Raxxess 10U 17" Deep Wall Rack	2.00	Each		
11	SWRD10-Raxxess 10U Security Door	2.00	Each		
12	XTi4002-Crown XTi 2Series 1600W Power Amp	1.00	Each		
13	CBT70J1 JBL CBT 70J-1 Column	2.00	Each		

Delivery: _____

Terms of Payment: _____

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Solicitation No.7549488				
Tilted: Theater Equipment				
Community College of Rhode Island				
The following is a list of items and quantity amount that will shipped/delivered to each Campus location:				
Ship/Deliver to: Community College of Rhode Island Knight Campus				
		400 East AVe., Warwick RI 02886		
	Item	*Description*	*Quantity to be delivered to Knight Campus, Warwick RI Room 0536*	
	1	XLR1.5-Pro Co 1.5' XLRF-XLRM Microphone Cable	4	
	2	DN501C-Denon CD Media Player	1	
	3	XTi2002-Crown XTi2 Series 100W Power Amp	2	
	4	PRX412M-JBL 12; 2 Way PRX Speaker	2	
	5	M10-JBL M10 Forged Eye Bolys 3pk	2	
	6	S12BB10 Pro Co 10' DB-DB Speaker Cable	1	
	7	S12BB10 Pro Co 20' DB-DB Speaker Cable	1	
	8	PRX418S JBL 18" PRX Subwoofer	1	
	9	S12BN25 Pro Co 25' DB-Spkon Speaker Cable	1	
	10	SWR1017-Raxxess 10U 17" Deep Wall Rack	1	
	11	SWRD10-Raxxess 10U Security Door	1	
	12	XTi4002-Crown Xti 2Series 1600W Power Amp	0	
	13	CBT70J1 JBL CBT 70J-10 Column	0	
Ship/Deliver to: Community College of Rhode Island Flannagan Campus			*Quantity to be delivered to Flannagan Campus, Lincioln RI Room1430*	
		1762 Louisquisset Pike, Lincoln RI 02865		
	Item	*Description*		
	1	XLR1.5-Pro Co 1.5' XLRF-XLRM Microphone Cable	4	
	2	DN501C-Denon CD Media Player	1	
	3	XTi2002-Crown XTi2 Series 100W Power Amp	1	
	4	PRX412M-JBL 12; 2 Way PRX Speaker	0	
	5	M10-JBL M10 Forged Eye Bolys 3pk	0	
	6	S12BB10 Pro Co 10' DB-DB Speaker Cable	1	
	7	S12BB10 Pro Co 20' DB-DB Speaker Cable	1	
	8	PRX418S JBL 18" PRX Subwoofer	1	
	9	S12BN25 Pro Co 25' DB-Spkon Speaker Cable	1	
	10	SWR1017-Raxxess 10U 17" Deep Wall Rack	1	
	11	SWRD10-Raxxess 10U Security Door	1	
	12	XTi4002-Crown Xti 2Series 1600W Power Amp	1	
	13	CBT70J1 JBL CBT 70J-10 Column	2	

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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 Administrtion
- 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.

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island

Department of Administration

Division of Purchases, 2nd Floor

One Capitol Hill

Providence, RI 02908

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.

BID ALL ITEMS

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

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.