



# 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 : 02-SEP-15  
BID NUMBER: 7549867  
TITLE: LED HIGHWAY LIGHT SYSTEMS - DOT  
  
BID CLOSING DATE AND TIME:10-SEP-2015 10:30:00

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

Requisition Number: 1430558

Line	Description	Quantity	Unit	Unit Price	Total
	ALL ITEMS OF THIS SOLICITATION ARE REQUIRED TO BE DELIVERED BY OCTOBER 15, 2015.  VENDOR(S) INDICATE DELIVERY DATE:				
1	LEOTEK LED FIXTURE, 250WATT HPS REPLACEMENT - LEOTEK (GC1-60FMVNW2GY700PCR7WL), NO SUBSTITUTIONS	292.00	Each		
2	LEOTEK LED FIXTURE, 400WATT HPS REPLACEMENT - LEOTEK (GC2-120FMVNW3GY700PCR7WL ), NO SUBSTITUTIONS	223.00	Each		
3	CONTROLLER - LIGHTSMART NODE (INCLUDING NAAS, SOFTWARE MAINTENANCE, LICENSE FEE, WITH GPS), NO SUBSTITUTIONS	639.00	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.....VII  
    BID STANDARD TERMS AND CONDITIONS .....VII  
    TERMS AND CONDITIONS FOR THIS BID .....VII  
    RIVIP INFO - BID SUBMISSION REQUIREMENTS .....VII  
    DELIVERY PER AGENCY .....VII

**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.