

# Request for Quote

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

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

CREATION DATE : 26-OCT-15  
 BID NUMBER: 7549998  
 TITLE: ELCTRONIC PARKING TICKET HARDWARE - RIC  
 BID CLOSING DATE AND TIME: 18-NOV-2015 10:30:00

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 RIC SPECIAL INSTRUCTIONS  
 SEE BELOW  
 SEE BELOW, RI N/A  
 US

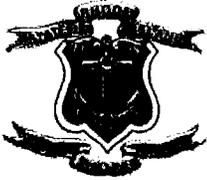
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 RIC-PURCHASING  
 600 MOUNT PLEASANT AVENUE  
 PROVIDENCE, RI 02908  
 US

Requisition Number: 1437023

Note to Bidders: Questions concerning this solicitation may be emailed to [doa.purquestions3@purchasing.ri.gov](mailto:doa.purquestions3@purchasing.ri.gov) no later than 11/10/15 @ 4:00 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.

Line	Description	Quantity	Unit	Unit Price	Total
1	GETAC F110 RUGGED TABLET - F SERIES - AS PER ATTACHED SPECIFICATIONS.	4.00	Each		
2	MOUNTING/PERIPHERALS - TG3 - BLT SERIES - 82 KEY BACKLIT ILLUMINATED KEYBOARD WITH TOUCHPAD	4.00	Each		
3	MOUNTING/PERIPHERALS - TG3 - GAMBER-JOHNSON - GETAC F110 VEHICLE DOCKING STATION - TRI RF	4.00	Each		
4	MOUNTING/PERIPHERALS - HINT DISPLAY HOLDER FOR GAMBER JOHNSON TABCRUSER GETAC F110 DOCKING STATION	4.00	Each		
5	MOUNTING/PERIPHERALS - HINT - TABLET/MODULAR MOUNT WITH DOUBLE TELESCOPIC POST FOR MONITOR/TABLET AND KEYBOARD INCLUDING G.R.I.P. TILT/SWIVEL FOR CHEVY EQUINOX 2012 & 2015 MODELS	2.00	Each		
6	MOUNTING/PERIPHERALS - HINT - TABLET/MODULAR MOUNT WITH DOUBLE TELESCOPIC POST FOR MONITOR/TABLET AND KEYBOARD INCLUDING G.R.I.P. TILT/SWIVEL FOR FORD ESCAPE 2012 MODELS	2.00	Each		
7	MOUNTING/PERIPHERALS - ANTENNA PLUS - MULTIMAX CELLULAR/PCS/LTE - WIFI & GPS - ADHESIVE - BLACK	4.00	Each		
8	MOUNTING/PERIPHERALS - HAVIS - CHARGE GUARD	4.00	Each		
9	MOUNTING/PERIPHERALS - BROTHER PRINTER KIT -BROTHER POCKETJET 6 DIRECT THERMAL PRINTER - MONOCHROME - MOBILE, BROTHER AUTO ADAPTER, BROTHER USB CABLE - 10 FT - 4 FOR RIC AND 5 FOR CCRI	9.00	Each		
10	MOUNTING/PERIPHERALS - VEHICLE HEAD REST MOUNT FOR PJ6 PRINTER CASE	4.00	Each		
11	GETAC RUGGED CONVERTIBLE PC - V110 - CCRI	5.00	Each		
12	MOUNTING/PERIPHERALS - V110 DC ADAPTER - 5A	5.00	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
	OUTPUT CURRENT - CCRI				
13	MOUNTING/PERIPHERALS - VEHICLE ARM REST MOUNT FOR PJ6 PRINTER CASE - CCRI	5.00	Each		
14	INSTALLATION SERVICES - INSTALLATION OF VEHICLE MOUNTED EQUIPMENT.4 RIC VEHICLES AND 5 CCRI VEHICLES	9.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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**Solicitation No. 7549998**  
**Electronic Parking Ticket Hardware**

The State of Rhode Island Traffic Tribunal has ordered State Colleges and Universities to go to electronic parking ticketing. The specified equipment is for vehicles operating from Rhode Island College Campus and Community College of Rhode Island.

- ❖ No substitutes will be accepted to the specified items. Equipment is proprietary to the systems utilized by the RI Traffic Tribunal and the RI State Police.

Vendor will be responsible for installation services on site at the following locations:

- Rhode Island College, 600 Mount Pleasant Avenue, Providence RI 02908
- Community College of Rhode Island, 400 East Avenue, Warwick RI 02886

**GETAC F110 RUGGED TABLET SPECIFICATIONS – Rhode Island College**

F110

F SERIES, INTEL CORE i7-5500U PROCESSOR 2.4GHz, 11.6"+Webcam, Microsoft Windows 7 Professional x64 with default RAM 8GB, 128GB SSD, Sunlight Readable (LCD + Touchscreen), Multi Language + US Power, Camera Wifi + BT +GPS +4G LTE Multi + Passthrough, without any extra option, HD Webcam, 8MP Rear camera, Low Temp -21° C, TPM 1.2, IP65, 3 Year Bumper to Bumper Warranty

**GETAC V110 RUGGED CONVERTIBLE PC SPECIFICATIONS – Community College of Rhode Island**

V110

V SERIES, INTEL CORE i5-5200U PROCESSOR 2.2GHz, 11.6"+Webcam, Microsoft Windows 7 Professional x64 with default RAM 4GB, 128GB SSD, Sunlight Readable (LCD + Touchscreen), Multi Language + US Power Cord, Mechanical Backlit KBD, Wifi + BT +GPS +Gobi, without any extra option, HD Webcam, Dual Batteries, Smart Card Reader, Low Temp -21° C, TPM 1.2, IP65, 3 Year Bumper to Bumper Warranty

End.

**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.

**LICENSE REQUIREMENTS**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

**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.