

# 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 : 18-APR-16  
 BID NUMBER: 7550470,1  
 TITLE: THEATER LIGHTING - CCRI  
 BLANKET START : 01-MAY-16  
 BLANKET END : 30-JUN-16  
 BID CLOSING DATE AND TIME:26-APR-2016 11:00:00

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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: 1455693

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at [doa.purquestions3@purchasing.ri.gov](mailto:doa.purquestions3@purchasing.ri.gov) no later than Tuesday, April 12, 2016, 4:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) as an addendum to this solicitation.

Amendment Description: VENDOR QUESTIONS AND RESPONSES.

APPROVED EQUALS: SEE ATTACHED

| Line | Description   | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
|      | State of Rhode Island Division of Purchasing on behalf of the Community College of Rhode Island is seeking competitive proposals for theater lighting.  |          |      |            |       |
| 1    | NO SUBSTITUTES will be accepted for specified items. All interested Bidders must offer pricing for items and manufacture specified herein.<br><br>Material only, no installation is associated with this solicitation.<br><br>All pricing offered or extended to the State is considered to be firm and fixed. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the State.<br><br>BVT USHIO | 3.00     | Each |            |       |
| 2    | #2488S CITY (MFG)   | 12.00    | Each |            |       |
| 3    | PR16BDR PROCAN (MFG)  | 4.00     | Each |            |       |
| 4    | ALTMAN (MFG) #8-BD-4  | 12.00    | Each |            |       |
| 5    | DMX5-25 CBI(MFG)  | 20.00    | Each |            |       |
| 6    | DMX5-10 CBI (MFG)   | 30.00    | Each |            |       |
| 7    | DMX5-5 CBI (MFG)  | 30.00    | Each |            |       |
| 8    | 125 DMX SPLITTER  | 1.00     | Each |            |       |

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be valid if the 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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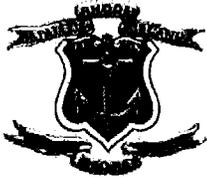
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APPROVED EQUALS: SEE ATTACHED

| Line | Description                      | Quantity | Unit | Unit Price | Total |
|------|----------------------------------|----------|------|------------|-------|
|      | DOUGT FLEENOR DESIGNS (MFG)      |          |      |            |       |
| 9    | EYC-75W USHIO (MFG)              | 240.00   | Each |            |       |
| 10   | HPL575W/120-VOSRAM (MFG)         | 110.00   | Each |            |       |
| 11   | LIGHTING C-CLAMP #400CC ETC(MFG) | 75.00    | Each |            |       |
| 12   | LIGHTING SAFETY CABLE-27-90BLKSC | 150.00   | Each |            |       |
| 13   | 4-PIN CS-3 CBI(MFG)              | 8.00     | Each |            |       |
| 14   | 4-PIN CS-5<br>CBI (MFG)          | 10.00    | Each |            |       |
| 15   | 4-PIN CS-10<br>CBI (MFG)         | 10.00    | Each |            |       |
| 16   | 4-PIN CS-25<br>CBI (MFG)         | 10.00    | Each |            |       |
| 17   | 4-PIN CS-50<br>CBI (MFG)         | 5.00     | Each |            |       |
| 18   | #2488 CITY THEATRICAL (MFG)      | 24.00    | Each |            |       |
| 19   | MULTI LT12-14-50 CBI (MFG)       | 4.00     | Each |            |       |

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| Line | Description                         | Quantity | Unit | Unit Price | Total |
|------|-------------------------------------|----------|------|------------|-------|
| 20   | BREAKIN LTM6-SP STAG 2' CBI(MFG)    | 4.00     | Each |            |       |
| 21   | BREAK OUT LTF6-SP-STAGE 2' CBI(MFG) | 4.00     | Each |            |       |
| 22   | ETC GADGET ETC (MFG)                | 1.00     | Each |            |       |

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

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

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**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.

**BID ALL ITEMS**

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

**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.

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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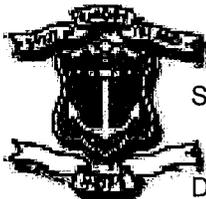
MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,  
DIVISION OF PURCHASES

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.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website:  
www.purchasing.ri.gov

**#7550470 – Theater Lighting**

**AMENDMENT 1**

**April 19, 2016**

**Vendor Questions:  
Solicitation #7550470**

**Question:** Does the manufacturer for items: 5 thru 7, 13 thru 17 and 19 thru 21 have to be CBI? These are pretty run of the mill items and there are many quality manufactures of these items such as Leviton, Elation Lighting, Lex Products etc.

**Response:**

*Substitutes ok IF they follow the below specs.*

*DMX 5-pin data cables MUST have Neutrix Black NC 5FXX-bag (Male) and NC5FXX-bag (Female) connectors on each cable The cabling MUST be 5 wire (2 pair plus shielding/ground). The cable jacket must be pvc.*

*DMX 4-pin data/power cable MUST have Neutrix Black NC 4MXX-bag (male) and Neutrix Black NC 4FXX-bag (female) connectors on each cable. The cabling MUST be 4 conductor composite cable consisting of one shielded 22awg data pair and two single 14awg conductors. The cable jacket must be pvc.*

**Question:** Item 10, Does the HPL575W/120 does it have to be Osram. Ushio also makes an HPL575W/120

**Response:**

*Ushio or Osram will be accepted.*

**Question:** Item 8 125 DMX Splitter (with 5 DMX outputs), Doug Fleenor designs. List price \$868.00. Elation Lighting makes an Opto 8 with 8 DMX outputs that lists for \$439.95

**Response:**

*No substitutes for this product.*

**Notice to Vendors:**

Any bidder submitting a proposal which associates their cost for APPROVED equals is required to document their proposal indicated the product proposed.

In addition, submission of vendor specifications for any APPROVED equal is required to be included with bid proposal. The State reserves the right to verify from vendors any /all information within proposal being submitted.