



Request for Quote

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

CREATION DATE : 11-APR-16
BID NUMBER: 7550508
TITLE: Laser Cutter Engraving System, Vinyl Cutter, 3D Print System Dual Printjet - URI

BID CLOSING DATE AND TIME: 05-MAY-2016 01:00:00

BUYER: Louro, Sharon M
PHONE #: 401-574-8152

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URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
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URI SPECIAL INSTRUCTIONS
SEE BELOW
SEE BELOW, RI N/A
US

Requisition Number: 1454818

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purquestions9@purchasing.ri.gov no later than Friday, April 22, 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 as an addendum to this solicitation.

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>State of Rhode Island Division of Purchasing on behalf of the University of Rhode Island is seeking competitive proposals for one (1) 80 Watt Laser Cutting Engraving System, (1) 24" Vinyl Cutter, and (4) Dual Printjet 3D Printer in accordance with attached specifications.</p> <p>Specifications based upon GCC LaserPro Spirit LS- 80 Watt Laser, GCC Expert Pro 60 24" Vinyl Cutter, and 3D System Cube3 - Dual Printjet 3D Printer.</p> <p>Award will based on the lowest responsive price proposal which meets or exceeds the specifications, if determined that the offer has the capabilities and functionality of the solicitation specifications. The State reserves the right to make an award in its best interest.</p> <p>Bidders are required to complete and submit attached " Bidding Specification Form" with their proposal.</p> <p>80 Watt Laser Cutting Engraving System Indicate the following information: Make/Manufacturer: _____ Model: _____</p>	1.00	Each		
2	<p>24" Vinyl Cutter Indicate the following information: Make/Manufacturer: _____ Model: _____</p>	1.00	Each		
3	<p>Cube3 - 3D Print System Dual Printjet Indicate the following information: Make/Manufacturer: _____ Model: _____</p>	4.00	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

DESCRIPTION: Line 1- Specifications - 80 Watt Laser Cutting Engraving System

Quantity:	One (1)	Vendor Indicate Compliance Yes/No
Department:	Library	
Division:	University of Rhode Island	
RI-FANS Requisition Number: #1454818	Bidding Specification Form Must be submitted with bid response to indicate compliance with specifications.	

STANDARD FEATURES Proposals must meet or exceed specifications herein.	FOR VENDOR USE ONLY TO INDICATE COMPLIANCE	
	↓ Yes/No	↓ Specify Alternative (if responding no)
TO INDICATE COMPLIANCE		
Work Area: 960x610 mm		
Table Size: 1025x705 mm		
Laser Source- 9.3-um sealed Synrad CO2 Laser		
Drive- Closed-loop DC Servo		
Motor Speed – 80 IPS		
Throughput- 1683 cm2/hour		
Distance Accuracy -.254mm		
Lens- 2.0 inches		
Resolution (DPI) – 125-1500		
Interface- 10 Base-T Ethernet		
Memory – 35MB		
SmartCENTER		
SmartPIN AutoFocus		
TrueImage Engraving Technology		
SmartACT		
SmartLID		
Key Switch & Emergency Stop		
Pass-through Front and Rear Doors		
Tech Support		
2 Year Manufacturer Warranty		
CorelDraw X7 Graphic Software		
BOFA Oracle IQ L1974 Fume Extractor		
Honeycomb cutting table		
Internal Compressor Air Assist		
Smart Guard Fire Alarm		
Rotary Cutting Attachment		
Complete Chemical Air Filtration unit w/ hose & filters		
Safety Goggles		

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VII
 BID STANDARD TERMS AND CONDITIONSVII
 TERMS AND CONDITIONS FOR THIS BIDVII
 INSURANCE REQUIREMENTSVII
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVII
 DELIVERY PER AGENCYVIII

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 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.