



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

05/26/2016

ADDENDUM # 1

RFQ #7550615

TITLE: 3D Printing System- URI

OPENING DATE AND TIME: 06/03/2016 @ 1:30 PM EST

Notice to vendors:

- 1. Attached are the vendor questions with state responses. No further questions will be entertained.**
- 2. Mandatory revised Request for Quote form is attached and includes the following revisions:**
 - a. Detailing breakout/ installation price; AND**
 - b. 3D Print System total bid price includes installation and delivery.**

Prospective bidders and all concerned are hereby advised of the attached changes/modifications for the above referenced RFQ and are hereby requested to change their copies accordingly.

**Sharon Louro
Buyer I**

Vendor Questions for RFP # 7550615

3D Printing Systems –URI

Question 1: Can you tell me what brand and model was used for these specifications? There are several that are close to the specifications but we would need some clarification.

Answer to question 1: The specifications were based on our needs and not necessarily a particular brand or model of a printer. We are looking for a closest match.

Question 2: The Specifications call for the ability to print multiple materials. Is that in the same build or is that meant to mean the ability to change materials for different build jobs? We have both types of equipment.

Answer to question 2: This would be on separate runs and not necessarily part of the same build.

Question 3: The 3D System must be able to print in at least four colors. Can you identify what colors are required and purpose of the multicolor requirements?

Answer to question 3: As many colors as possible, minimum four colors for multi-purpose use.

Question 3a: Will the spectrum from white to black and all shades in between in one build be acceptable?

Answer to question 3a: Yes

Question 4: Delivery time by June 30th 2016 is fairly soon. Does that mean delivered to URI Central Receiving or installed by. We have little control over installation timing which needs to be coordinated along with any required site improvements.

Answer to question 4: Delivered to URI.



Request for Quote

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

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

CREATION DATE : 26-MAY-16
 BID NUMBER: 7550615,1
 TITLE: 3D Printing System- URI
 BID CLOSING DATE AND TIME:03-JUN-2016 01:30:00

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URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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T
O

URI CENTRAL RECEIVING
 ATTN: SEE BELOW
 PLAINS RD
 KINGSTON, RI 02881
 US

Requisition Number: 1460288

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at Sharon.Louro@purchasing.ri.gov no later than Wednesday May 25, 2016, 4:00PM, 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.

Amendment Description: 3D Printing System- URI

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) 3D Printing System in accordance with attached specifications.</p> <p>Award will based on lowest responsive, responsible bidder, meeting or exceeding the specifications stated herein or product that offers functional capabilities equivalent to the specifications. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve it its best interest.</p> <p>3D Print System total bid price includes installation and delivery.</p> <p>Bidders are required to complete and submit attached " Bidding Specification Form" with their proposal.</p> <p>Bid Price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>3D Printing System per the attached specifications</p> <p>*</p> <p>Breakout Price</p> <p>Installation Price \$ _____</p>	1.00	Each		
2	<p>Alternate: Hourly Rate for future permanent installation in new Engineering Building</p> <p>Provide percentage discount for additional supplies and materials</p> <p>_____ %</p>	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 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

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.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 INSURANCE REQUIREMENTSVI
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVI
 PURCHASE AGREEMENT BIDVII
 DELIVERY PER AGENCYVII
 VENDOR SPECIFICATIONSVII
 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDVII

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.

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 ordered 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.

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.

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.